

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
RON COLE ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	\$ 400.00	
RON COLE ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	\$ 450.00	
RON COLE ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	\$ 499.00	
RON COLE ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	\$ 450.00	
RON COLE ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 2,299.00
4 IMPRINT	GENERAL SUPPLIES	\$ 1,249.50	\$ 1,249.50
4/J ENTERPRISES, INC.	FOOD	\$ 528.28	
4/J ENTERPRISES, INC.	FOOD	\$ 771.21	
4/J ENTERPRISES, INC.	FOOD	\$ 21.50	
4/J ENTERPRISES, INC.	FOOD	\$ 676.50	
4/J ENTERPRISES, INC.	FOOD	\$ 310.58	
4/J ENTERPRISES, INC.	FOOD	\$ 282.93	
4/J ENTERPRISES, INC.	FOOD	\$ 694.23	
4/J ENTERPRISES, INC.	FOOD	\$ 1,112.19	
4/J ENTERPRISES, INC.	FOOD	\$ 469.03	
4/J ENTERPRISES, INC.	FOOD	\$ 299.77	
4/J ENTERPRISES, INC.	FOOD	\$ 171.09	
4/J ENTERPRISES, INC.	FOOD	\$ 1,434.39	
4/J ENTERPRISES, INC.	FOOD	\$ 593.94	
4/J ENTERPRISES, INC.	FOOD	\$ 1,194.33	
4/J ENTERPRISES, INC.	FOOD	\$ 22.50	
4/J ENTERPRISES, INC.	FOOD	\$ 550.80	
4/J ENTERPRISES, INC.	FOOD	\$ 37.00	
4/J ENTERPRISES, INC.	FOOD	\$ 223.68	
4/J ENTERPRISES, INC.	FOOD	\$ 192.84	
4/J ENTERPRISES, INC.	FOOD	\$ 223.68	
4/J ENTERPRISES, INC.	FOOD	\$ 450.00	
4/J ENTERPRISES, INC.	FOOD	\$ 450.00	
4/J ENTERPRISES, INC.	FOOD	\$ 676.50	
4/J ENTERPRISES, INC.	FOOD	\$ 987.24	
4/J ENTERPRISES, INC.	FOOD	\$ 429.08	
4/J ENTERPRISES, INC.	FOOD	\$ 488.40	
4/J ENTERPRISES, INC.	FOOD	\$ 183.60	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
4/J ENTERPRISES, INC.	FOOD	\$ 1,854.75	
4/J ENTERPRISES, INC.	FOOD	\$ 355.27	
4/J ENTERPRISES, INC.	FOOD	\$ 1,208.90	
4/J ENTERPRISES, INC.	FOOD	\$ 1,170.60	
4/J ENTERPRISES, INC.	FOOD	\$ 46.95	
4/J ENTERPRISES, INC.	FOOD	\$ 939.68	
4/J ENTERPRISES, INC.	FOOD	\$ 221.00	
4/J ENTERPRISES, INC.	FOOD	\$ 243.43	
4/J ENTERPRISES, INC.	FOOD	\$ 1,406.65	
4/J ENTERPRISES, INC.	FOOD	\$ 540.92	
4/J ENTERPRISES, INC.	FOOD	\$ 981.72	
4/J ENTERPRISES, INC.	FOOD	\$ 429.08	
4/J ENTERPRISES, INC.	FOOD	\$ 429.08	
4/J ENTERPRISES, INC.	FOOD	\$ 91.80	
4/J ENTERPRISES, INC.	FOOD	\$ 297.95	
4/J ENTERPRISES, INC.	FOOD	\$ 379.28	
4/J ENTERPRISES, INC.	FOOD	\$ 941.90	
4/J ENTERPRISES, INC.	FOOD	\$ 545.84	
4/J ENTERPRISES, INC.	FOOD	\$ 474.00	
4/J ENTERPRISES, INC.	FOOD	\$ 336.96	
4/J ENTERPRISES, INC.	FOOD	\$ 526.36	
4/J ENTERPRISES, INC.	FOOD	\$ 1,205.21	
4/J ENTERPRISES, INC.	FOOD	\$ 620.85	
4/J ENTERPRISES, INC.	FOOD	\$ 716.00	
4/J ENTERPRISES, INC.	FOOD	\$ 21.50	
4/J ENTERPRISES, INC.	FOOD	\$ 661.39	
4/J ENTERPRISES, INC.	FOOD	\$ 354.70	
4/J ENTERPRISES, INC.	FOOD	\$ 22.50	
4/J ENTERPRISES, INC.	FOOD	\$ 151.34	\$ 30,650.90
AAF INTERNATIONAL	REPAIR PARTS	\$ 62.38	
AAF INTERNATIONAL	REPAIR PARTS	\$ 2,487.84	
AAF INTERNATIONAL	REPAIR PARTS	\$ 180.24	
AAF INTERNATIONAL	REPAIR PARTS	\$ 309.12	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AAF INTERNATIONAL	REPAIR PARTS	\$ 119.52	
AAF INTERNATIONAL	REPAIR PARTS	\$ 54.72	
AAF INTERNATIONAL	REPAIR PARTS	\$ 1,946.97	
AAF INTERNATIONAL	REPAIR PARTS	\$ 153.72	
AAF INTERNATIONAL	REPAIR PARTS	\$ 118.80	
AAF INTERNATIONAL	REPAIR PARTS	\$ 178.20	
AAF INTERNATIONAL	REPAIR PARTS	\$ 17.10	
AAF INTERNATIONAL	REPAIR PARTS	\$ 389.94	
AAF INTERNATIONAL	REPAIR PARTS	\$ 61.08	
AAF INTERNATIONAL	REPAIR PARTS	\$ 62.38	
AAF INTERNATIONAL	REPAIR PARTS	\$ 114.72	
AAF INTERNATIONAL	REPAIR PARTS	\$ 3,112.29	
AAF INTERNATIONAL	REPAIR PARTS	\$ 2,899.20	
AAF INTERNATIONAL	REPAIR PARTS	\$ 3,218.04	\$ 15,486.26
AARON CRIDER	TRAVEL - IN DISTRICT	\$ 38.08	\$ 38.08
AARON'S BESTONE TIRE SERVICE	TIRES & TUBES	\$ 537.84	
AARON'S BESTONE TIRE SERVICE	TIRES & TUBES	\$ 253.94	\$ 791.78
ABDO PUBLISHING	GENERAL SUPPLIES	\$ 5,203.65	\$ 5,203.65
ACADEMIC TEAM ENTERPRISE	REGISTRATION FEES	\$ 125.00	\$ 125.00
ACADEMY TECHNOLOGIES LLC	GENERAL SUPPLIES	\$ 490.00	\$ 490.00
AcoUstiKats	OTHER PROFESSIONAL SERVICES	\$ 200.00	\$ 200.00
ACT	REGISTRATION FEES	\$ 50.00	
ACT	REGISTRATION FEES	\$ 50.00	
ACT	REGISTRATION FEES	\$ 50.00	
ACT	REGISTRATION FEES	\$ 50.00	
ACT	REGISTRATION FEES	\$ 50.00	
ACT	TESTS	\$ 180.00	
ACT	TESTS	\$ 114.00	
ACT	TESTS	\$ 222.00	
ACT	TESTS	\$ 396.00	
ACT	TESTS	\$ 315.00	
ACT	TESTS	\$ 1,165.50	
ACT	TESTS	\$ 1,249.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ACT	TESTS	\$ 880.60	
ACT	TESTS	\$ 1,813.00	
ACT	TESTS	\$ 766.50	
ACT	TESTS	\$ 1,269.10	
ACT	TESTS	\$ 378.00	
ACT	TESTS	\$ 766.50	
ACT	TESTS	\$ 955.50	
ACT	TESTS	\$ 451.50	\$ 11,172.70
ACT MASTERY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 980.00	
ACT MASTERY	TESTS	\$ 8,454.20	
ACT MASTERY	WORKSHOP CONSULTANT	\$ 2,250.00	\$ 11,684.20
ACT-EXPLORE CUSTOMER SERVICES	TESTS	\$ 354.75	\$ 354.75
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,902.61	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,903.00	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,505.41	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,707.83	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,298.81	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 26,226.24	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 29,305.65	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 30,602.66	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 371.25	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 219.00	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 474.50	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 209.78	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27.00	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 250.25	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 371.25	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 219.00	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 25.50	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 26,770.50	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,351.64	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 28,053.02	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 28,383.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 27,250.27	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 14,451.65	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 30,116.03	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 18,242.17	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 17,866.05	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 26,844.81	
ACTION PETROLEUM, INC.	DIESEL FUEL	\$ 1,087.50	
ACTION PETROLEUM, INC.	LUBRICANTS	\$ 81.68	
ACTION PETROLEUM, INC.	LUBRICANTS	\$ 4,198.95	
ACTION PETROLEUM, INC.	LUBRICANTS	\$ 1,790.25	
ACTION PETROLEUM, INC.	LUBRICANTS	\$ 673.75	
ACTION PETROLEUM, INC.	LUBRICANTS	\$ 4,774.00	
ACTION PETROLEUM, INC.	LUBRICANTS	\$ 4,871.65	\$ 489,426.69
ADAMS MIDDLE SCHOOL	POSTAGE & PO BOX RENT	\$ 1,020.00	\$ 1,020.00
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 165.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 275.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 330.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 500.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 110.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 110.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 220.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 330.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 330.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 165.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 165.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 385.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 220.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 605.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 50.00	
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	\$ 440.00	
ADAMS USED AUTO PARTS	REPAIR PARTS	\$ 50.00	\$ 4,450.00
ADMIN. OFFICE OF THE COURTS - ACCT #5039	OTHER MISC EXPENDITURES	\$ 10,000.00	
ADMIN. OFFICE OF THE COURTS - ACCT #5039	OTHER MISC EXPENDITURES	\$ 7,900.00	\$ 17,900.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ADVANCE KY LIF TRAINING	REGISTRATION FEES	\$ 2,264.28	
ADVANCE KY LIF TRAINING	REGISTRATION FEES	\$ 3,300.72	\$ 5,565.00
ADVANCED	REGISTRATION FEES	\$ 299.15	
ADVANCED	REGISTRATION FEES	\$ 200.85	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	
ADVANCED	REGISTRATION FEES	\$ 388.90	
ADVANCED	REGISTRATION FEES	\$ 261.10	\$ 9,600.00
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	\$ 1,980.00	\$ 1,980.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 236.35	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 243.13	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 243.13	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 236.35	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 243.13	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 236.35	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 243.13	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 222.79	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 243.13	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 236.35	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 244.93	
AIRGAS-MID AMERICA	BOTTLED GAS	\$ 249.85	\$ 2,878.62
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 802.90	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 1,249.35	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 1,249.35	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 450.48	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 319.87	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 154.07	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 308.14	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 135.63	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 135.63	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 141.37	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 326.14	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 326.14	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 141.37	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 494.51	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 456.66	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 256.13	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 494.51	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 481.74	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 481.74	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 134.54	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 403.62	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 419.91	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 511.05	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 297.30	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 535.05	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 511.05	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 468.72	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 358.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 358.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 360.00	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 134.61	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 117.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 340.70	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 150.82	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 347.20	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 233.28	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 290.78	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 142.14	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 117.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 510.63	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 71.50	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 273.66	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 107.25	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 410.49	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 362.62	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 326.14	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 489.21	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 326.14	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 184.77	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 184.77	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 231.11	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 231.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 731.61	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 810.69	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 202.45	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 384.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 146.48	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 384.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 256.06	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 471.99	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 98.55	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 52.27	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 477.41	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 471.99	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 555.27	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 117.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 150.82	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 309.42	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 184.45	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 740.36	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 384.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 384.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 269.22	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 384.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 272.42	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 160.14	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 334.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 117.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 340.70	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 117.18	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 146.48	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 423.15	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 148.71	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 122.61	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 384.10	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 308.28	
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	\$ 150.82	
AL J SCHNEIDER COMPANY	TRAVEL-OTHER	\$ 18.00	
AL J SCHNEIDER COMPANY	TRAVEL-OTHER	\$ 18.00	\$ 32,310.54
ALAN TYE & ASSOC.	EQUIPMENT REPAIR & MAINT	\$ 608.15	
ALAN TYE & ASSOC.	REPAIR PARTS	\$ 26.70	
ALAN TYE & ASSOC.	REPAIR PARTS	\$ 372.24	
ALAN TYE & ASSOC.	REPAIR PARTS	\$ 153.00	\$ 1,160.09
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 240.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 560.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 340.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 340.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 375.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 312.50	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 612.50	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 300.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 500.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,460.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 500.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,635.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 2,859.98	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 3,750.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 420.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 420.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,560.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 550.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 840.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 460.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 2,338.13	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,597.14	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 593.75	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 500.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 756.93	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 802.99	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 460.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 460.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 530.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 750.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.12	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 390.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 437.50	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,033.35	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 990.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 495.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,100.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,714.89	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 1,500.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 812.50	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 575.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 3,074.99	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.12	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 250.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 390.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 750.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 375.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.12	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 636.11	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 260.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 130.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	\$ 320.00	
ALBON MEADE & SONS CONSTRUCTION CO., INC	CONTRACT GROUNDS SERVICE	\$ 5,117.50	\$ 57,989.66
ALEKS CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 2,450.00	\$ 2,450.00
ALERT 1ST SECURITY	SECURITY SERVICES	\$ 407.88	\$ 407.88
ALFRED MUSIC	GENERAL SUPPLIES	\$ 53.00	\$ 53.00
ALLEN CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 500.00	
ALLEN CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 149.78	
ALLEN CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 27.39	
ALLEN CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 442.61	
ALLEN CENTRAL HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 302.42	
ALLEN CENTRAL HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 360.00	
ALLEN CENTRAL HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 300.00	
ALLEN CENTRAL HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 200.00	
ALLEN CENTRAL HIGH SCHOOL	REGISTRATION FEES	\$ 470.00	
ALLEN CENTRAL HIGH SCHOOL	REGISTRATION FEES	\$ 200.00	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.31	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.03	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.36	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.00	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.00	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.31	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 87.82	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 88.04	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.09	
ALLEN CENTRAL HIGH SCHOOL	TELEPHONE& MISCELLANEOUS	\$ 97.09	\$ 4,002.40
ALLEN ELEMENTARY	FOOD INSTR NON FOOD SERVICE	\$ 119.00	
ALLEN ELEMENTARY	REGISTRATION FEES	\$ 180.00	\$ 299.00
ALLEN HARDWARE	REPAIR PARTS	\$ 7.78	
ALLEN HARDWARE	REPAIR PARTS	\$ 18.47	
ALLEN HARDWARE	REPAIR PARTS	\$ 20.57	
ALLEN HARDWARE	REPAIR PARTS	\$ 20.85	
ALLEN HARDWARE	REPAIR PARTS	\$ 11.99	
ALLEN HARDWARE	REPAIR PARTS	\$ 9.52	
ALLEN HARDWARE	REPAIR PARTS	\$ 27.54	\$ 116.72
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 1,255.50	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 111.20	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 16.55	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 213.12	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 1,898.28	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 85.25	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 297.50	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 160.10	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 301.90	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 262.40	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 369.43	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 546.54	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 173.20	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 87.64	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 953.37	
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	\$ 184.70	\$ 6,916.68
ALTERNATIVE SERVICE CONCEPTS,LLC	WORKMENS COMPENSATION	\$ 2,192.00	
ALTERNATIVE SERVICE CONCEPTS,LLC	WORKMENS COMPENSATION	\$ 4,000.00	\$ 6,192.00
ALYSON HOLBROOK	TRAVEL - MEALS	\$ 75.00	\$ 75.00
AMANDA BAKER	TRAVEL - MEALS	\$ 83.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AMANDA BAKER	TRAVEL - MEALS	\$ 75.00	
AMANDA BAKER	TRAVEL - MEALS	\$ 135.00	
AMANDA BAKER	TRAVEL - OUT OF DISTRICT	\$ 202.10	
AMANDA BAKER	TRAVEL - OUT OF DISTRICT	\$ 123.30	
AMANDA BAKER	TRAVEL - OUT OF DISTRICT	\$ 134.89	\$ 753.29
AMANDA BRYANT	TRAVEL - IN DISTRICT	\$ 31.96	\$ 31.96
AMANDA BURKE	TRAVEL - IN DISTRICT	\$ 75.60	
AMANDA BURKE	TRAVEL - IN DISTRICT	\$ 40.50	
AMANDA BURKE	TRAVEL - IN DISTRICT	\$ 42.32	
AMANDA BURKE	TRAVEL - IN DISTRICT	\$ 55.20	\$ 213.62
AMANDA LESTER	TRAVEL - MEALS	\$ 75.00	
AMANDA LESTER	TRAVEL - OUT OF DISTRICT	\$ 185.18	\$ 260.18
AMBER BROOK HAMILTON - MOORE	TRAVEL - MEALS	\$ 120.00	
AMBER BROOK HAMILTON - MOORE	TRAVEL - OUT OF DISTRICT	\$ 124.20	
AMBER BROOK HAMILTON - MOORE	TRAVEL - OUT OF DISTRICT	\$ 197.40	\$ 441.60
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,238.61	
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,454.88	
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 2,573.76	\$ 5,267.25
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 3,754.80	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 409.60	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 336.60	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 93.16	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 4,994.00	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 317.13	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 540.00	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 4,159.32	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 835.16	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 135.68	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 55.32	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 468.30	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 420.80	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 244.34	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 48.64	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 66.04	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 512.86	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 241.10	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 175.52	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 43.88	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 208.79	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 1,321.80	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 134.92	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 339.59	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 838.64	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 32.60	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 245.95	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 32.60	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 100.20	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 232.06	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 1,013.30	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 668.50	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 668.50	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 756.54	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 534.34	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 356.75	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 332.20	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ 353.36	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ (241.10)	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$ (11.71)	\$ 25,770.08
AMERICAN FAMILY LIFE ASSURANCE CO	OTHER EMPLOYEE BENEFITS	\$ 92.32	\$ 92.32
AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	REGISTRATION FEES	\$ 250.00	\$ 250.00
AMERICAN HOSE & MINE SUPPLY, INC.	REPAIR PARTS	\$ 86.09	
AMERICAN HOSE & MINE SUPPLY, INC.	REPAIR PARTS	\$ 57.70	\$ 143.79
AMERICAN MESSAGING	PAGERS	\$ 283.07	\$ 283.07
AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	\$ 17.27	
AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	\$ 172.73	
AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	\$ 2.46	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	\$ 24.54	
AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	\$ 216.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 54.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 57.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 38.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 111.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 133.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 27.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 361.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 1,064.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 270.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 95.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	\$ 304.00	
AMERICAN RED CROSS	REFERENCE MATERIALS	\$ 891.00	
AMERICAN RED CROSS	REGISTRATION FEES	\$ 1,500.00	\$ 5,338.00
AMSTERDAM PRINTING AND LITHO	GENERAL SUPPLIES	\$ 624.57	\$ 624.57
AMY HALBERT	TRAVEL - MEALS	\$ 83.00	
AMY HALBERT	TRAVEL - OUT OF DISTRICT	\$ 184.00	\$ 267.00
AMY HOWARD	TRAVEL - OUT OF DISTRICT	\$ 95.88	\$ 95.88
AMY HUGHES	TRAVEL - HOTELS	\$ 55.58	
AMY HUGHES	TRAVEL - HOTELS	\$ 118.47	
AMY HUGHES	TRAVEL - MEALS	\$ 45.00	
AMY HUGHES	TRAVEL - MEALS	\$ 45.00	
AMY HUGHES	TRAVEL - MEALS	\$ 90.00	
AMY HUGHES	TRAVEL - OUT OF DISTRICT	\$ 107.64	
AMY HUGHES	TRAVEL - OUT OF DISTRICT	\$ 173.88	
AMY HUGHES	TRAVEL - OUT OF DISTRICT	\$ 172.96	\$ 808.53
AMY ROSE	TRAVEL - IN DISTRICT	\$ 546.41	
AMY ROSE	TRAVEL - IN DISTRICT	\$ 169.35	
AMY ROSE	TRAVEL - IN DISTRICT	\$ 113.85	
AMY ROSE	TRAVEL - IN DISTRICT	\$ 99.99	
AMY ROSE	TRAVEL - IN DISTRICT	\$ 167.90	
AMY ROSE	TRAVEL - IN DISTRICT	\$ 123.74	\$ 1,221.24

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANDERSONS MIDDLE ZONE	GENERAL SUPPLIES	\$ 332.66	\$ 332.66
ANDREA BRANHAM	CASH IN BANK - FSF	\$ 75.00	
ANDREA BRANHAM	TRAVEL - OUT OF DISTRICT	\$ 30.55	\$ 105.55
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 397.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 121.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 522.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 689.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 720.04	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 1,356.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 101.10	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 1,785.94	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 266.34	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 83.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 183.44	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 316.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 635.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 697.26	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 631.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 160.43	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 40.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 336.25	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 275.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 40.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 233.36	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 626.61	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 426.40	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 451.20	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 441.40	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 194.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 40.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 207.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 233.70	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 176.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 611.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 305.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 397.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 12,304.80	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 316.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 348.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 573.72	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 1,969.45	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 531.22	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 731.67	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 49.83	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 559.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 166.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 202.20	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 413.26	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 128.70	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 397.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 275.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 311.77	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 505.40	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 338.59	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 581.28	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 396.96	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 150.40	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 785.76	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 377.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 126.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 81.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 126.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 126.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 523.59	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 235.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 766.47	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 307.68	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 66.19	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 310.09	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 329.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 216.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 244.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 152.25	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 133.76	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 131.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 437.68	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 29.20	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 581.39	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 1,030.75	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 131.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 1,697.21	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 427.55	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 320.35	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 456.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 333.12	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 289.66	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 21.06	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 266.37	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 243.87	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 647.70	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 1,449.62	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 538.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 218.43	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 313.80	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 236.17	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 461.01	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 216.00	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 258.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 499.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 205.96	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 236.66	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 104.91	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 276.52	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 13,221.68	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 233.68	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 391.25	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 435.25	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 42.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 753.27	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 453.89	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 286.50	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 79.47	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 99.90	
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	\$ 371.50	\$ 68,288.39
ANGELA DEPOY	TRAVEL - OUT OF DISTRICT	\$ 27.60	\$ 27.60
ANGELA DUNCAN	TRAVEL - IN DISTRICT	\$ 211.68	
ANGELA DUNCAN	TRAVEL - IN DISTRICT	\$ 124.70	
ANGELA DUNCAN	TRAVEL - IN DISTRICT	\$ 47.00	
ANGELA DUNCAN	TRAVEL - OUT OF DISTRICT	\$ 45.00	
ANGELA DUNCAN	TRAVEL - OUT OF DISTRICT	\$ 61.64	
ANGELA DUNCAN	TRAVEL - OUT OF DISTRICT	\$ 47.00	
ANGELA DUNCAN	TRAVEL - OUT OF DISTRICT	\$ 46.00	\$ 583.02
ANGELA HILTERBRAND	EDUCATIONAL CONSULTANT	\$ 2,256.32	
ANGELA HILTERBRAND	EDUCATIONAL CONSULTANT	\$ 3,749.60	\$ 6,005.92
ANGELA J. BENTLEY	POSTAGE & PO BOX RENT	\$ 2.75	
ANGELA J. BENTLEY	POSTAGE & PO BOX RENT	\$ 14.10	
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	\$ 75.67	
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	\$ 1.41	
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	\$ 27.60	
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	\$ 57.35	
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	\$ 30.36	
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	\$ 0.92	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANGELA J. BENTLEY	TRAVEL - MEALS	\$ 120.00	
ANGELA J. BENTLEY	TRAVEL - OUT OF DISTRICT	\$ 174.80	\$ 504.96
ANGELA JOSEPH	TRAVEL - IN DISTRICT	\$ 44.32	\$ 44.32
ANGELA MARTIN	TRAVEL - IN DISTRICT	\$ 138.00	
ANGELA MARTIN	TRAVEL - IN DISTRICT	\$ 151.81	
ANGELA MARTIN	TRAVEL - IN DISTRICT	\$ 181.80	
ANGELA MARTIN	TRAVEL - IN DISTRICT	\$ 92.25	
ANGELA MARTIN	TRAVEL - IN DISTRICT	\$ 235.98	
ANGELA MARTIN	TRAVEL - MEALS	\$ 45.00	
ANGELA MARTIN	TRAVEL - MEALS	\$ 75.00	
ANGELA MARTIN	TRAVEL - MEALS	\$ 75.00	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 241.11	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 23.00	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 144.90	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 151.80	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 54.00	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 123.74	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 108.90	\$ 1,842.29
ANGELA MULLINS	TRAVEL - IN DISTRICT	\$ 28.06	
ANGELA MULLINS	TRAVEL - MEALS	\$ 38.00	
ANGELA MULLINS	TRAVEL - OUT OF DISTRICT	\$ 103.40	
ANGELA MULLINS	TRAVEL - OUT OF DISTRICT	\$ 117.00	\$ 286.46
ANGELA TROUT	MEDICAL SERVICES	\$ 40.00	\$ 40.00
ANGELA WATTS	TRAVEL - MEALS	\$ 60.00	
ANGELA WATTS	TRAVEL - OUT OF DISTRICT	\$ 106.72	\$ 166.72
ANGIE WAUGH	TRAVEL - MEALS	\$ 105.00	
ANGIE WAUGH	TRAVEL - MEALS	\$ 59.00	
ANGIE WAUGH	TRAVEL - MEALS	\$ 74.00	
ANGIE WAUGH	TRAVEL - OUT OF DISTRICT	\$ 111.32	
ANGIE WAUGH	TRAVEL - OUT OF DISTRICT	\$ 94.00	
ANGIE WAUGH	TRAVEL - OUT OF DISTRICT	\$ 330.08	
ANGIE WAUGH	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 886.20
ANITA TACKETT	MEDICAL SERVICES	\$ 40.00	\$ 40.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANNA R. KIDD	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 112.80
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 230.92	
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 50.60	
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 111.15	
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 127.80	
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 92.00	
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 69.92	
ANNA SHEPHERD	TRAVEL - IN DISTRICT	\$ 43.24	
ANNA SHEPHERD	TRAVEL - MEALS	\$ 37.00	
ANNA SHEPHERD	TRAVEL - MEALS	\$ 90.00	
ANNA SHEPHERD	TRAVEL - MEALS	\$ 75.00	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 33.84	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 110.40	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 59.22	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 145.70	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 169.20	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 103.04	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 122.36	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 116.84	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 171.00	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 171.00	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 101.04	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 13.26	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 23.92	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 138.00	
ANNA SHEPHERD	TRAVEL-OTHER	\$ 22.00	\$ 2,428.45
ANTHONY MOORE	TRAVEL - HOTELS	\$ 279.02	
ANTHONY MOORE	TRAVEL - MEALS	\$ 75.00	
ANTHONY MOORE	TRAVEL - OUT OF DISTRICT	\$ 128.80	\$ 482.82
APOLLO OIL,& LLC	LUBRICANTS	\$ 390.05	
APOLLO OIL,& LLC	LUBRICANTS	\$ 519.67	\$ 909.72
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 94.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 94.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 163.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 94.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 817.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 79.25	
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	\$ 148.75	\$ 3,098.00
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$ 2,017.04	
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$ 2,183.59	
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$ 2,211.15	
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$ 2,324.84	
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$ 1,523.88	
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$ 112.53	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 2,322.09	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 117.79	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1,937.25	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1.77	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1,999.79	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1.80	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1,401.99	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 121.49	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1,304.25	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 121.49	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 1,671.33	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	\$ 2,155.95	\$ 23,530.02
APPERSON PRINT MANAGEMENT SERVICES	GENERAL SUPPLIES	\$ 271.04	
APPERSON PRINT MANAGEMENT SERVICES	GENERAL SUPPLIES	\$ 351.83	
APPERSON PRINT MANAGEMENT SERVICES	GENERAL SUPPLIES	\$ 143.95	
APPERSON PRINT MANAGEMENT SERVICES	GENERAL SUPPLIES	\$ 45.50	
APPERSON PRINT MANAGEMENT SERVICES	TESTS	\$ 493.14	
APPERSON PRINT MANAGEMENT SERVICES	TESTS	\$ 179.02	
APPERSON PRINT MANAGEMENT SERVICES	TESTS	\$ 719.09	\$ 2,203.57
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 3,087.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 3,087.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 5,174.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 119.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 417.19	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 131.81	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 180.10	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 56.90	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 79.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 2,328.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 3,189.32	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 1,007.68	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 118.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 598.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 3,842.85	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 99.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 399.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 4,580.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 99.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 829.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 929.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 3,297.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 428.95	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 239.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 239.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 428.95	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 549.00	
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	\$ 3,672.00	
APPLE COMPUTER, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 100.00	\$ 39,304.75
APRIL A STEELE	TRAVEL - OUT OF DISTRICT	\$ 66.24	\$ 66.24
APRIL ROGERS	TRAVEL - IN DISTRICT	\$ 604.18	\$ 604.18
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 95.22	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 48.37	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 47.61	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 45.66	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 47.61	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 46.61	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 47.61	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 47.77	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 47.77	
AQUIS COMMUNICATIONS	MISC LOCAL PURCHASE	\$ 47.77	\$ 522.00
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 129.27	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 214.71	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 142.53	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 129.27	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 225.70	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 228.04	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 222.58	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 153.10	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 222.58	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 138.63	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 133.17	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 148.77	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 217.47	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 129.27	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 146.86	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 222.58	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 222.58	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 129.27	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 129.27	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 208.11	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 222.58	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 227.26	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 143.74	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 222.58	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 145.24	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 227.98	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 145.24	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 224.08	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 174.65	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 269.27	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 174.65	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 269.27	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 165.23	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 242.48	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 189.12	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 168.33	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 140.94	
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$ 172.48	
ARAMARK UNIFORM SERVICES, INC.	OTHER SUPPLIES & MATERIALS	\$ 140.94	
ARAMARK UNIFORM SERVICES, INC.	OTHER SUPPLIES & MATERIALS	\$ 165.57	
ARAMARK UNIFORM SERVICES, INC.	OTHER SUPPLIES & MATERIALS	\$ 145.64	\$ 9,933.98
ARCHIPELAGO LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 56.81	
ARCHIPELAGO LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 1,142.19	\$ 1,199.00
AREA OFFICE SUPPLY	GENERAL SUPPLIES	\$ 344.95	
AREA OFFICE SUPPLY	GENERAL SUPPLIES	\$ 694.54	
AREA OFFICE SUPPLY	GENERAL SUPPLIES	\$ 1,073.94	
AREA OFFICE SUPPLY	GENERAL SUPPLIES	\$ 999.00	
AREA OFFICE SUPPLY	GENERAL SUPPLIES	\$ (1,831.50)	\$ 1,280.93
AREA TECHNOLOGY CENTER	FURNITURE & FIXTURE SUPPLIES	\$ 375.00	\$ 375.00
ASBO	REGISTRATION FEES	\$ 219.00	\$ 219.00
ASBURY CHALLENGE COURSE	REGISTRATION FEES	\$ 966.00	\$ 966.00
ASHLAND EARLY CHILDHOOD REG.TRAININ	REGISTRATION FEES	\$ 60.00	\$ 60.00
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 100.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 63.85	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 36.15	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 100.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 409.31	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 231.69	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 409.31	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 231.69	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 86.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 63.85	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 36.15	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 300.16	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 409.31	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 231.69	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 613.71	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 109.17	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 409.31	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 231.69	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 100.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 641.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 1,342.01	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 953.39	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 409.31	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 231.69	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 304.80	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 172.53	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 100.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 74.33	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 25.67	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	Copier Rental	\$ 50.00	
ASHLAND OFFICE SUPPLY, INC	EQUIPMENT REPAIR & MAINT	\$ 425.00	
ASHLAND OFFICE SUPPLY, INC	EQUIPMENT REPAIR & MAINT	\$ 595.03	
ASHLAND OFFICE SUPPLY, INC	EQUIPMENT REPAIR & MAINT	\$ 323.96	
ASHLAND OFFICE SUPPLY, INC	EQUIPMENT REPAIR & MAINT	\$ 1,229.04	
ASHLAND OFFICE SUPPLY, INC	FURNITURE & FIXTURE SUPPLIES	\$ 395.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ASHLAND OFFICE SUPPLY, INC	FURNITURE & FIXTURE SUPPLIES	\$ 265.41	
ASHLAND OFFICE SUPPLY, INC	FURNITURE & FIXTURE SUPPLIES	\$ 64.99	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 670.99	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 6.01	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 273.30	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 1,934.64	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 369.72	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 92.28	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 100.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 177.20	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 3,634.47	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 203.88	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 900.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 519.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 543.10	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 140.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 173.34	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 356.81	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 86.28	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 251.98	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 100.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 34.99	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 143.95	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 136.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 167.54	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 64.83	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 160.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 640.00	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 2,486.68	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 138.72	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$ 640.00	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 413.48	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 125.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 125.00	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 125.00	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 413.48	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 413.48	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	\$ 549.14	\$ 29,636.57
ASHLEY BLEVINS	TRAVEL - IN DISTRICT	\$ 51.52	
ASHLEY BLEVINS	TRAVEL - IN DISTRICT	\$ 51.52	
ASHLEY BLEVINS	TRAVEL - IN DISTRICT	\$ 12.88	\$ 115.92
ASHLEY HAMILTON	MEDICAL SERVICES	\$ 40.00	\$ 40.00
ASHLEY SEXTON	TRAVEL - MEALS	\$ 111.00	
ASHLEY SEXTON	TRAVEL - OUT OF DISTRICT	\$ 202.50	\$ 313.50
ASHLEY TIDWELL	TRAVEL - IN DISTRICT	\$ 110.40	
ASHLEY TIDWELL	TRAVEL - IN DISTRICT	\$ 91.20	
ASHLEY TIDWELL	TRAVEL - IN DISTRICT	\$ 36.40	
ASHLEY TIDWELL	TRAVEL - IN DISTRICT	\$ 18.40	\$ 256.40
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,540.92	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,590.02	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,603.42	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,588.52	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,685.14	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,640.44	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,681.19	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,743.89	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,679.28	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,695.94	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,659.30	
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	\$ 1,675.90	\$ 19,783.96
AT&T	TELEPHONE& MISCELLANEOUS	\$ 22.10	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 20.87	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 991.62	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 428.57	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 107.32	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 14.20	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE& MISCELLANEOUS	\$ 5.69	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 95.27	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 117.25	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 97.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 77.84	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.91	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 123.34	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.49	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.88	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 104.97	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 281.69	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.11	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,524.75	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 553.90	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 107.09	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 183.60	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 30.89	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 221.17	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 107.14	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 266.84	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.18	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 223.70	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.31	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.19	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.48	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 74.51	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 290.88	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 151.38	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,540.53	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 555.20	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 111.66	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 189.52	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 152.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE& MISCELLANEOUS	\$ 221.77	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 111.68	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 267.54	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.48	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 224.30	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 130.00	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.39	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.49	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 75.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 280.11	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 137.74	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,335.99	
AT&T	TELEPHONE& MISCELLANEOUS	\$ (594.86)	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 554.94	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 112.31	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 192.47	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 83.91	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 192.27	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 109.21	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 238.02	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.42	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 194.80	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 127.60	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.35	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 99.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,605.85	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,653.40	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 288.68	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.55	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,529.23	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 555.33	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 106.75	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 184.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE& MISCELLANEOUS	\$ 67.42	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 221.83	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 110.42	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 267.61	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.51	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 224.36	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.58	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.41	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.47	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 74.06	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 544.34	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 241.32	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 2,153.01	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 706.32	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 206.66	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 362.07	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 60.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 371.11	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 200.15	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 446.07	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 194.21	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 343.76	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 241.51	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 101.42	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.77	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 81.96	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 15.00	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 276.22	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 121.62	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,519.52	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 552.33	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 106.16	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 183.56	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE& MISCELLANEOUS	\$ 31.21	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 220.94	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 106.13	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 265.99	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 133.82	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 223.03	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.59	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 70.95	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.15	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 49.38	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 539.07	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 240.23	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 2,148.24	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 702.79	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 107.58	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 361.05	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 60.12	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 369.47	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 109.99	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 529.13	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 193.42	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 342.24	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 123.35	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.49	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 99.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 456.81	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 202.96	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,901.47	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 653.32	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 177.61	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 304.62	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 51.02	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 313.54	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE& MISCELLANEOUS	\$ 168.27	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 378.94	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 174.39	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 295.16	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 203.00	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 83.09	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 99.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 289.43	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 138.53	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,542.78	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 554.68	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 111.22	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 195.24	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 114.15	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 221.53	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 112.28	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 267.26	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.36	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 224.06	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.43	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.31	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.50	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 15.00	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 61.17	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 291.57	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,535.59	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 74.55	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 100.48	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.11	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 553.90	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 108.71	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 183.22	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 30.67	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE& MISCELLANEOUS	\$ 220.76	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 106.16	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 266.84	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.18	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 223.70	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 122.84	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.19	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 1,739.79	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 71.31	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 221.53	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 133.13	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 113.11	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 134.36	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 292.56	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 128.83	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 204.06	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 267.26	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 188.64	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 143.30	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 109.73	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 554.68	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 4,196.74	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,777.36	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 4,319.02	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 4,237.56	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,602.07	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,662.10	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,301.53	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,608.20	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,636.94	
AT&T	TELEPHONE& MISCELLANEOUS	\$ 3,628.63	\$ 98,276.79
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 7.75	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 16.13	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 54.49	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 6.44	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 11.03	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 86.10	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 10.78	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 25.37	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.01	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.70	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 9.86	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 16.76	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 27.47	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 62.18	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 3.62	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 9.99	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.32	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.14	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 60.51	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.76	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 60.00	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 9.44	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 8.32	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 5.51	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.46	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 17.64	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.24	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 13.64	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 76.30	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 4.18	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.01	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 8.01	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 14.12	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 61.01	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.05	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 6.14	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 15.47	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 74.47	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 4.45	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 18.22	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.44	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 10.46	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 20.88	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 63.27	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.08	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 10.57	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 21.11	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 96.06	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 7.60	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.28	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 28.16	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.19	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.97	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.81	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.34	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.16	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.53	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.75	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 31.97	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.52	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.13	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.72	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 5.80	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.31	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.01	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.72	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.20	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.41	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.14	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.18	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 27.80	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.82	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.24	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.89	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 13.32	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.84	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.25	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 7.57	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 3.74	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.79	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.06	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.26	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.82	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 41.84	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.13	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.63	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 15.63	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 47.04	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 4.11	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.17	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.32	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 3.10	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 5.46	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.30	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.07	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.12	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.93	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 40.42	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.25	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.45	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 18.57	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 55.45	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 4.99	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.41	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.62	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.66	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.44	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.18	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 4.27	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 14.71	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.07	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.52	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 8.12	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 32.75	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.21	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.12	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.15	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.35	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.03	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.86	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.69	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.33	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.03	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.28	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.49	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.59	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.89	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.12	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 11.25	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 17.49	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 10.28	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 2.74	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 1.95	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 3.06	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 90.65	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 7.90	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 18.59	
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	\$ 0.87	\$ 1,673.91
ATLAS PEN & PENCIL CORP.	GENERAL SUPPLIES	\$ 283.30	
ATLAS PEN & PENCIL CORP.	GENERAL SUPPLIES	\$ 125.10	\$ 408.40
AUGMENTATIVE COMMUNICATIONS	GENERAL SUPPLIES	\$ 120.00	\$ 120.00
AUSTIN CRAFT	TRAVEL - IN DISTRICT	\$ 27.00	
AUSTIN CRAFT	TRAVEL - IN DISTRICT	\$ 55.20	
AUSTIN CRAFT	TRAVEL - IN DISTRICT	\$ 13.80	\$ 96.00
AUSTIN TAPP	TRAVEL - IN DISTRICT	\$ 7.20	\$ 7.20
AUXIER GREENHOUSE PROGRAM	GENERAL SUPPLIES	\$ 84.00	
AUXIER GREENHOUSE PROGRAM	GENERAL SUPPLIES	\$ 84.00	
AUXIER GREENHOUSE PROGRAM	OTHER RENTALS	\$ 92.00	\$ 260.00
AVANT ASSESSMENT, LLC	TESTS	\$ 1,060.00	\$ 1,060.00
AWARDS CENTER	AWARDS	\$ 1,001.57	\$ 1,001.57
B&R QUESTIONS	TESTS	\$ 940.00	\$ 940.00
B.E. PUBLISHING	AUDIOVISUAL MATERIALS	\$ 2,865.15	
B.E. PUBLISHING	AUDIOVISUAL MATERIALS	\$ 1,935.35	\$ 4,800.50
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 547.20	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 312.00	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 392.00	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 401.40	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 365.00	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 402.60	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 258.40	
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	\$ 309.00	\$ 2,987.60
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 4,695.21	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 24,477.45	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 16,808.63	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 5,494.85	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 24,477.45	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 16,808.63	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 5,494.85	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 2,832.94	
BANK OF NEW YORK TRUST CO.	INTEREST	\$ 4,695.21	
BANK OF NEW YORK TRUST CO.	REDEMPTION OF PRINCIPAL	\$ 179,869.00	
BANK OF NEW YORK TRUST CO.	REDEMPTION OF PRINCIPAL	\$ 156,790.00	
BANK OF NEW YORK TRUST CO.	REDEMPTION OF PRINCIPAL	\$ 199,589.00	
BANK OF NEW YORK TRUST CO.	REDEMPTION OF PRINCIPAL	\$ 199,931.00	
BANK OF NEW YORK TRUST CO.	REDEMPTION OF PRINCIPAL	\$ 177,101.00	\$ 1,019,065.22
BARBARA KELLEY	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
BARNES & NOBLE BOOK STORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ (11.57)	
BARNES & NOBLE BOOK STORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 86.80	\$ 75.23
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 4,687.00	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 344.45	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ (563.26)	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 7,158.20	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 2,083.33	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 531.31	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 219.06	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 111.92	\$ 14,572.01
BARR MARKETING	GENERAL SUPPLIES	\$ 375.55	\$ 375.55
BAUDVILLE	GENERAL SUPPLIES	\$ 126.09	\$ 126.09
BELINDA MARTIN	TRAVEL - HOTELS	\$ 329.94	
BELINDA MARTIN	TRAVEL - HOTELS	\$ 180.24	
BELINDA MARTIN	TRAVEL - HOTELS	\$ 99.90	
BELINDA MARTIN	TRAVEL - HOTELS	\$ 591.03	
BELINDA MARTIN	TRAVEL - MEALS	\$ 37.00	
BELINDA MARTIN	TRAVEL - MEALS	\$ 37.00	
BELINDA MARTIN	TRAVEL - MEALS	\$ 45.00	
BELINDA MARTIN	TRAVEL - MEALS	\$ 75.00	
BELINDA MARTIN	TRAVEL - MEALS	\$ 37.00	
BELINDA MARTIN	TRAVEL - MEALS	\$ 75.00	
BELINDA MARTIN	TRAVEL - MEALS	\$ 111.00	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 118.44	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 184.24	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 184.24	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 115.92	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 58.05	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 174.60	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	\$ 113.16	\$ 2,566.76
BETHANY BINGHAM	TRAVEL - IN DISTRICT	\$ 14.80	\$ 14.80
BETHANY TAYLOR	TRAVEL - IN DISTRICT	\$ 31.96	\$ 31.96
BETSY LAYNE ELEM. SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 141.85	
BETSY LAYNE ELEM. SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 30.00	
BETSY LAYNE ELEM. SCHOOL	MISCELLANEOUS REVENUE	\$ 150.00	
BETSY LAYNE ELEM. SCHOOL	POSTAGE & PO BOX RENT	\$ 112.00	\$ 433.85
BETSY LAYNE HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 300.00	
BETSY LAYNE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 340.88	
BETSY LAYNE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 59.12	
BETSY LAYNE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 85.00	
BETSY LAYNE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 230.93	
BETSY LAYNE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$ 267.07	
BETSY LAYNE HIGH SCHOOL	POSTAGE & PO BOX RENT	\$ 98.00	\$ 1,381.00
BIG SANDY COMMUNITY & TECHNICAL COL	EDUCATIONAL CONSULTANT	\$ 110.00	
BIG SANDY COMMUNITY & TECHNICAL COL	EDUCATIONAL CONSULTANT	\$ 190.00	
BIG SANDY COMMUNITY & TECHNICAL COL	EDUCATIONAL CONSULTANT	\$ 603.00	
BIG SANDY COMMUNITY & TECHNICAL COL	REGISTRATION FEES	\$ 612.00	\$ 1,515.00
BIG SANDY PRESSURE CLEANING	EQUIPMENT REPAIR & MAINT	\$ 212.35	
BIG SANDY PRESSURE CLEANING	EQUIPMENT REPAIR & MAINT	\$ 97.50	
BIG SANDY PRESSURE CLEANING	EQUIPMENT REPAIR & MAINT	\$ 130.00	
BIG SANDY PRESSURE CLEANING	EQUIPMENT REPAIR & MAINT	\$ 597.15	\$ 1,037.00
BIG SANDY RECC	ELECTRICITY	\$ 10,775.90	
BIG SANDY RECC	ELECTRICITY	\$ 6,370.94	
BIG SANDY RECC	ELECTRICITY	\$ 7,151.73	
BIG SANDY RECC	ELECTRICITY	\$ 7,363.54	
BIG SANDY RECC	ELECTRICITY	\$ 7,637.76	
BIG SANDY RECC	ELECTRICITY	\$ 7,121.61	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BIG SANDY RECC	ELECTRICITY	\$ 6,822.59	
BIG SANDY RECC	ELECTRICITY	\$ 8,714.76	
BIG SANDY RECC	ELECTRICITY	\$ 9,859.83	
BIG SANDY RECC	ELECTRICITY	\$ 6,936.78	
BIG SANDY RECC	ELECTRICITY	\$ 6,968.95	
BIG SANDY RECC	ELECTRICITY	\$ 8,282.24	
BIG SANDY RECC	ELECTRICITY	\$ 6,335.41	
BIG SANDY RECC	ELECTRICITY	\$ 6,445.35	
BIG SANDY RECC	ELECTRICITY	\$ 6,512.83	
BIG SANDY RECC	ELECTRICITY	\$ 5,422.80	
BIG SANDY RECC	ELECTRICITY	\$ 4,495.18	
BIG SANDY RECC	ELECTRICITY	\$ 7,319.03	
BIG SANDY RECC	ELECTRICITY	\$ 7,946.53	
BIG SANDY RECC	ELECTRICITY	\$ 6,387.28	
BIG SANDY RECC	ELECTRICITY	\$ 7,997.40	
BIG SANDY RECC	ELECTRICITY	\$ 6,892.82	
BIG SANDY RECC	ELECTRICITY	\$ 9,360.99	
BIG SANDY RECC	ELECTRICITY	\$ 7,728.89	\$ 176,851.14
BLACKBOARD	TECHNOLOGY SOFTWARE	\$ 55,750.00	\$ 55,750.00
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 75.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 75.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 80.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 75.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 40.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 85.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 90.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 85.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 90.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 85.00	
BLAKE BURCHETT, M.D.	MEDICAL SERVICES	\$ 60.00	\$ 5,220.00
BLICK ART MATERIALS	GENERAL SUPPLIES	\$ 996.57	
BLICK ART MATERIALS	GENERAL SUPPLIES	\$ 21.12	
BLICK ART MATERIALS	GENERAL SUPPLIES	\$ 183.94	
BLICK ART MATERIALS	GENERAL SUPPLIES	\$ 19.28	\$ 1,220.91
BLOSSOM BASKET	OTHER SUPPLIES & MATERIALS	\$ 405.00	\$ 405.00
BLR	OTHER SUPPLIES & MATERIALS	\$ 995.00	
BLR	OTHER SUPPLIES & MATERIALS	\$ 999.00	\$ 1,994.00
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 241.98	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 679.03	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 463.36	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 904.13	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 109.41	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 17.20	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 178.36	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 115.71	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 1,439.60	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ (287.77)	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 1,986.25	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 292.26	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 118.40	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 786.29	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 404.29	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 272.60	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 442.02	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 457.74	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 2,095.97	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ (2,095.97)	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 208.90	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 48.78	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 106.70	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 590.45	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 241.08	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 1,997.30	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 400.71	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ (550.00)	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 1,005.32	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 3,482.77	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 568.35	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ (1,494.69)	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ (163.49)	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 29.46	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 446.43	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 522.01	
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$ 164.38	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ (155.90)	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 576.60	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 57.21	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 137.67	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 374.02	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 131.69	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 392.29	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 205.94	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 637.51	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 400.70	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 294.71	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 250.40	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 238.22	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 323.22	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 121.83	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 106.54	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 936.65	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 127.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 41.10	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 179.95	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 163.68	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 111.78	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 530.12	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 36.80	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	\$ 198.10	\$ 22,643.95
BLUEGRASS KESCO	BUILDINGS REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	BUILDINGS REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	BUILDINGS REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	BUILDINGS REPAIR & MAINT	\$ 110.00	
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BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
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BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 101.00	
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BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	\$ 110.00	
BLUEGRASS KESCO	REPAIR PARTS	\$ 1,624.92	\$ 13,714.92
BLUEGRASS TOURS	CONTRACT BUS SERVICES	\$ 3,180.00	
BLUEGRASS TOURS	CONTRACT BUS SERVICES	\$ 2,625.00	\$ 5,805.00
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 4,416.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 582.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,036.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ (80.00)	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 148.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,432.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 3,500.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 3,850.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,402.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 2,800.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 440.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 168.65	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 175.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 2,100.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 2,916.56	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 89.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ (175.00)	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ (2,916.56)	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 2,874.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,172.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,013.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,400.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 702.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 662.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 2,768.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 502.22	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,755.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 441.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 627.96	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 1,324.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 3,084.72	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 4,914.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ (770.00)	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 421.00	
BOB SUMEREL TIRE COMPANY	TIRES & TUBES	\$ 4,914.00	\$ 49,688.55
BOBBY AKERS	TRAVEL - MEALS	\$ 60.00	
BOBBY AKERS	TRAVEL - OUT OF DISTRICT	\$ 205.86	\$ 265.86
BOBBY HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 112.80
BOCOOK ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$ 1,693.08	
BOCOOK ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$ 3,386.00	
BOCOOK ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$ 4,463.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BOCOOK ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$ 454.88	
BOCOOK ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$ 43.50	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 754.50	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 2,475.00	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 456.75	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 537.75	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 3,874.29	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 2,806.13	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 197.25	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 108.75	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 1,946.87	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 79.25	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 8,442.60	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 4,849.02	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 2,393.95	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 1,484.20	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 4,838.00	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 65.25	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 15,169.00	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	\$ 4,914.05	\$ 65,433.07
BONITA COMPTON	TRAVEL - IN DISTRICT	\$ 174.42	
BONITA COMPTON	TRAVEL - IN DISTRICT	\$ 188.44	
BONITA COMPTON	TRAVEL - IN DISTRICT	\$ 263.59	
BONITA COMPTON	TRAVEL - IN DISTRICT	\$ 335.44	
BONITA COMPTON	TRAVEL - MEALS	\$ 91.00	
BONITA COMPTON	TRAVEL - MEALS	\$ 22.00	
BONITA COMPTON	TRAVEL - MEALS	\$ 69.00	
BONITA COMPTON	TRAVEL - MEALS	\$ 22.00	
BONITA COMPTON	TRAVEL - MEALS	\$ 82.00	
BONITA COMPTON	TRAVEL - OUT OF DISTRICT	\$ 178.60	
BONITA COMPTON	TRAVEL - OUT OF DISTRICT	\$ 178.60	
BONITA COMPTON	TRAVEL - OUT OF DISTRICT	\$ 56.40	
BONITA COMPTON	TRAVEL - OUT OF DISTRICT	\$ 56.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BONITA COMPTON	TRAVEL - OUT OF DISTRICT	\$ 193.20	\$ 1,911.09
BONITA DAILEY	REGISTRATION FEES	\$ 200.00	
BONITA DAILEY	TRAVEL - HOTELS	\$ 376.11	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 122.44	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 86.94	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 93.84	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 122.63	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 167.08	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 170.89	
BONITA DAILEY	TRAVEL - IN DISTRICT	\$ 105.99	
BONITA DAILEY	TRAVEL - MEALS	\$ 76.00	
BONITA DAILEY	TRAVEL - OUT OF DISTRICT	\$ 78.96	
BONITA DAILEY	TRAVEL - OUT OF DISTRICT	\$ 194.58	\$ 1,795.46
BRADIS CHILDERS	OTHER PROFESSIONAL SERVICES	\$ 301.00	\$ 301.00
BRAINPOP LLC	SUPPLIES-TECHNOLOGY RELATED	\$ 2,095.00	\$ 2,095.00
BRANDON HICKS	TRAVEL - IN DISTRICT	\$ 23.12	
BRANDON HICKS	TRAVEL - IN DISTRICT	\$ 15.47	
BRANDON HICKS	TRAVEL - IN DISTRICT	\$ 15.64	\$ 54.23
BRANDON MARTIN	TRAVEL - IN DISTRICT	\$ 143.24	
BRANDON MARTIN	TRAVEL - IN DISTRICT	\$ 347.85	
BRANDON MARTIN	TRAVEL - IN DISTRICT	\$ 361.84	
BRANDON MARTIN	TRAVEL - IN DISTRICT	\$ 298.72	\$ 1,151.65
BRANDON MULLINS	TRAVEL - IN DISTRICT	\$ 2.35	
BRANDON MULLINS	TRAVEL - IN DISTRICT	\$ 9.20	
BRANDON MULLINS	TRAVEL - IN DISTRICT	\$ 9.10	
BRANDON MULLINS	TRAVEL - IN DISTRICT	\$ 6.85	\$ 27.50
BRANDY HATFIELD	MEDICAL SERVICES	\$ 40.00	\$ 40.00
BRAXTON HOWELL	TRAVEL - IN DISTRICT	\$ 18.80	\$ 18.80
BRENDA'S HEAVENLY CREATIONS	FOOD NON INSTR NON FOOD SVC	\$ 100.00	\$ 100.00
BRENNAN NEWSOME	GENERAL SUPPLIES	\$ 316.00	\$ 316.00
BRIAN H. AKERS	TRAVEL - IN DISTRICT	\$ 201.02	
BRIAN H. AKERS	TRAVEL - IN DISTRICT	\$ 335.90	
BRIAN H. AKERS	TRAVEL - IN DISTRICT	\$ 150.88	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BRIAN H. AKERS	TRAVEL - IN DISTRICT	\$ 278.22	
BRIAN H. AKERS	TRAVEL - MEALS	\$ 90.00	
BRIAN H. AKERS	TRAVEL - MEALS	\$ 45.00	
BRIAN H. AKERS	TRAVEL - OUT OF DISTRICT	\$ 137.08	
BRIAN H. AKERS	TRAVEL - OUT OF DISTRICT	\$ 77.72	
BRIAN H. AKERS	TRAVEL - OUT OF DISTRICT	\$ 108.56	
BRIAN H. AKERS	TRAVEL - OUT OF DISTRICT	\$ 40.48	
BRIAN H. AKERS	TRAVEL - OUT OF DISTRICT	\$ 128.80	\$ 1,593.66
BRIAN HANDSHOE	TRAVEL - MEALS	\$ 45.00	
BRIAN HANDSHOE	TRAVEL - MEALS	\$ 30.00	
BRIAN HANDSHOE	TRAVEL - MEALS	\$ 61.00	
BRIAN HANDSHOE	TRAVEL - MEALS	\$ 45.00	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 220.91	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 49.09	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 112.80	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 178.60	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 170.20	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 1,023.00
BRIDGES PROJECT	REGISTRATION FEES	\$ 100.00	
BRIDGES PROJECT	REGISTRATION FEES	\$ 200.00	
BRIDGES PROJECT	REGISTRATION FEES	\$ 200.00	
BRIDGES PROJECT	REGISTRATION FEES	\$ 300.00	
BRIDGES PROJECT	REGISTRATION FEES	\$ 100.00	\$ 900.00
BRITTANY LYONS	TRAVEL - MEALS	\$ 45.00	
BRITTANY LYONS	TRAVEL - OUT OF DISTRICT	\$ 119.60	\$ 164.60
BROCK McVEY CO.	REPAIR PARTS	\$ 14.10	
BROCK McVEY CO.	REPAIR PARTS	\$ 156.08	
BROCK McVEY CO.	REPAIR PARTS	\$ 190.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 24.94	
BROCK McVEY CO.	REPAIR PARTS	\$ 120.40	
BROCK McVEY CO.	REPAIR PARTS	\$ 75.79	
BROCK McVEY CO.	REPAIR PARTS	\$ (60.43)	
BROCK McVEY CO.	REPAIR PARTS	\$ 15.35	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BROCK McVEY CO.	REPAIR PARTS	\$ 3.57	
BROCK McVEY CO.	REPAIR PARTS	\$ 712.22	
BROCK McVEY CO.	REPAIR PARTS	\$ 257.24	
BROCK McVEY CO.	REPAIR PARTS	\$ 91.73	
BROCK McVEY CO.	REPAIR PARTS	\$ 67.87	
BROCK McVEY CO.	REPAIR PARTS	\$ 712.22	
BROCK McVEY CO.	REPAIR PARTS	\$ 53.10	
BROCK McVEY CO.	REPAIR PARTS	\$ 134.66	
BROCK McVEY CO.	REPAIR PARTS	\$ 54.04	
BROCK McVEY CO.	REPAIR PARTS	\$ 60.00	
BROCK McVEY CO.	REPAIR PARTS	\$ (60.00)	
BROCK McVEY CO.	REPAIR PARTS	\$ 25.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 495.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 96.23	
BROCK McVEY CO.	REPAIR PARTS	\$ 65.64	
BROCK McVEY CO.	REPAIR PARTS	\$ 33.73	
BROCK McVEY CO.	REPAIR PARTS	\$ 291.03	
BROCK McVEY CO.	REPAIR PARTS	\$ 81.08	
BROCK McVEY CO.	REPAIR PARTS	\$ 198.02	
BROCK McVEY CO.	REPAIR PARTS	\$ 11.45	
BROCK McVEY CO.	REPAIR PARTS	\$ 518.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 283.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 141.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 33.30	
BROCK McVEY CO.	REPAIR PARTS	\$ 32.84	
BROCK McVEY CO.	REPAIR PARTS	\$ 35.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 109.82	
BROCK McVEY CO.	REPAIR PARTS	\$ 40.14	
BROCK McVEY CO.	REPAIR PARTS	\$ 50.75	
BROCK McVEY CO.	REPAIR PARTS	\$ 13.81	
BROCK McVEY CO.	REPAIR PARTS	\$ 133.60	
BROCK McVEY CO.	REPAIR PARTS	\$ 604.88	
BROCK McVEY CO.	REPAIR PARTS	\$ 958.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BROCK McVEY CO.	REPAIR PARTS	\$ 138.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 147.99	
BROCK McVEY CO.	REPAIR PARTS	\$ 181.75	
BROCK McVEY CO.	REPAIR PARTS	\$ 107.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 37.37	
BROCK McVEY CO.	REPAIR PARTS	\$ 675.01	
BROCK McVEY CO.	REPAIR PARTS	\$ 31.28	
BROCK McVEY CO.	REPAIR PARTS	\$ 12.61	
BROCK McVEY CO.	REPAIR PARTS	\$ 39.52	
BROCK McVEY CO.	REPAIR PARTS	\$ 236.13	
BROCK McVEY CO.	REPAIR PARTS	\$ 122.92	
BROCK McVEY CO.	REPAIR PARTS	\$ 114.62	
BROCK McVEY CO.	REPAIR PARTS	\$ 11.88	
BROCK McVEY CO.	REPAIR PARTS	\$ 23.25	
BROCK McVEY CO.	REPAIR PARTS	\$ 24.56	
BROCK McVEY CO.	REPAIR PARTS	\$ 44.67	
BROCK McVEY CO.	REPAIR PARTS	\$ 53.83	
BROCK McVEY CO.	REPAIR PARTS	\$ 56.69	
BROCK McVEY CO.	REPAIR PARTS	\$ 194.27	
BROCK McVEY CO.	REPAIR PARTS	\$ 53.05	
BROCK McVEY CO.	REPAIR PARTS	\$ 79.40	
BROCK McVEY CO.	REPAIR PARTS	\$ 121.90	
BROCK McVEY CO.	REPAIR PARTS	\$ 87.18	
BROCK McVEY CO.	REPAIR PARTS	\$ 185.94	
BROCK McVEY CO.	REPAIR PARTS	\$ 43.35	
BROCK McVEY CO.	REPAIR PARTS	\$ 51.15	
BROCK McVEY CO.	REPAIR PARTS	\$ 31.41	
BROCK McVEY CO.	REPAIR PARTS	\$ 190.19	
BROCK McVEY CO.	REPAIR PARTS	\$ 170.52	
BROCK McVEY CO.	REPAIR PARTS	\$ 67.28	
BROCK McVEY CO.	REPAIR PARTS	\$ 14.41	
BROCK McVEY CO.	REPAIR PARTS	\$ 108.93	
BROCK McVEY CO.	REPAIR PARTS	\$ 421.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BROCK McVEY CO.	REPAIR PARTS	\$ 36.41	
BROCK McVEY CO.	REPAIR PARTS	\$ 30.15	
BROCK McVEY CO.	REPAIR PARTS	\$ 115.20	
BROCK McVEY CO.	REPAIR PARTS	\$ 115.61	
BROCK McVEY CO.	REPAIR PARTS	\$ 170.23	
BROCK McVEY CO.	REPAIR PARTS	\$ 26.53	
BROCK McVEY CO.	REPAIR PARTS	\$ 76.96	
BROCK McVEY CO.	REPAIR PARTS	\$ 26.78	
BROCK McVEY CO.	REPAIR PARTS	\$ 67.81	
BROCK McVEY CO.	REPAIR PARTS	\$ 122.12	
BROCK McVEY CO.	REPAIR PARTS	\$ 102.22	
BROCK McVEY CO.	REPAIR PARTS	\$ 352.70	
BROCK McVEY CO.	REPAIR PARTS	\$ 52.30	
BROCK McVEY CO.	REPAIR PARTS	\$ 31.41	
BROCK McVEY CO.	REPAIR PARTS	\$ 998.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 125.20	
BROCK McVEY CO.	REPAIR PARTS	\$ 55.50	
BROCK McVEY CO.	REPAIR PARTS	\$ 260.83	
BROCK McVEY CO.	REPAIR PARTS	\$ 112.44	
BROCK McVEY CO.	REPAIR PARTS	\$ 24.50	
BROCK McVEY CO.	REPAIR PARTS	\$ 92.50	
BROCK McVEY CO.	REPAIR PARTS	\$ 400.55	
BROCK McVEY CO.	REPAIR PARTS	\$ 400.56	
BROCK McVEY CO.	REPAIR PARTS	\$ 801.10	
BROCK McVEY CO.	REPAIR PARTS	\$ 196.52	
BROCK McVEY CO.	REPAIR PARTS	\$ 31.71	
BROCK McVEY CO.	REPAIR PARTS	\$ 380.34	
BROCK McVEY CO.	REPAIR PARTS	\$ 60.82	
BROCK McVEY CO.	REPAIR PARTS	\$ 105.52	
BROCK McVEY CO.	REPAIR PARTS	\$ 151.52	
BROCK McVEY CO.	REPAIR PARTS	\$ 110.10	
BROCK McVEY CO.	REPAIR PARTS	\$ (151.52)	
BROCK McVEY CO.	REPAIR PARTS	\$ 98.56	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BROCK McVEY CO.	REPAIR PARTS	\$ 168.38	
BROCK McVEY CO.	REPAIR PARTS	\$ 59.80	
BROCK McVEY CO.	REPAIR PARTS	\$ 44.05	
BROCK McVEY CO.	REPAIR PARTS	\$ 74.65	
BROCK McVEY CO.	REPAIR PARTS	\$ 55.18	
BROCK McVEY CO.	REPAIR PARTS	\$ 204.71	
BROCK McVEY CO.	REPAIR PARTS	\$ 120.24	
BROCK McVEY CO.	REPAIR PARTS	\$ 64.52	
BROCK McVEY CO.	REPAIR PARTS	\$ 27.58	
BROCK McVEY CO.	REPAIR PARTS	\$ 21.68	
BROCK McVEY CO.	REPAIR PARTS	\$ 129.04	
BROCK McVEY CO.	REPAIR PARTS	\$ 55.40	
BROCK McVEY CO.	REPAIR PARTS	\$ 232.22	
BROCK McVEY CO.	REPAIR PARTS	\$ 15.43	
BROCK McVEY CO.	REPAIR PARTS	\$ 126.40	
BROCK McVEY CO.	REPAIR PARTS	\$ 56.31	
BROCK McVEY CO.	REPAIR PARTS	\$ 73.93	
BROCK McVEY CO.	REPAIR PARTS	\$ 35.58	
BROCK McVEY CO.	REPAIR PARTS	\$ 80.87	
BROCK McVEY CO.	REPAIR PARTS	\$ 32.84	
BROCK McVEY CO.	REPAIR PARTS	\$ 29.42	
BROCK McVEY CO.	REPAIR PARTS	\$ 792.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 58.86	
BROCK McVEY CO.	REPAIR PARTS	\$ 60.58	
BROCK McVEY CO.	REPAIR PARTS	\$ 612.67	
BROCK McVEY CO.	REPAIR PARTS	\$ 48.29	
BROCK McVEY CO.	REPAIR PARTS	\$ 343.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 11.90	
BROCK McVEY CO.	REPAIR PARTS	\$ 88.80	
BROCK McVEY CO.	REPAIR PARTS	\$ 26.62	
BROCK McVEY CO.	REPAIR PARTS	\$ 50.03	
BROCK McVEY CO.	REPAIR PARTS	\$ 102.32	
BROCK McVEY CO.	REPAIR PARTS	\$ 255.90	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BROCK McVEY CO.	REPAIR PARTS	\$ 125.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 49.93	
BROCK McVEY CO.	REPAIR PARTS	\$ 129.12	
BROCK McVEY CO.	REPAIR PARTS	\$ 29.00	
BROCK McVEY CO.	REPAIR PARTS	\$ 133.90	
BROCK McVEY CO.	REPAIR PARTS	\$ 145.74	
BROCK McVEY CO.	REPAIR PARTS	\$ 503.05	
BROCK McVEY CO.	REPAIR PARTS	\$ 56.57	
BROCK McVEY CO.	REPAIR PARTS	\$ 74.91	
BROCK McVEY CO.	REPAIR PARTS	\$ 34.21	
BROCK McVEY CO.	REPAIR PARTS	\$ 188.23	
BROCK McVEY CO.	REPAIR PARTS	\$ 77.40	
BROCK McVEY CO.	REPAIR PARTS	\$ 1,910.38	
BROCK McVEY CO.	REPAIR PARTS	\$ 60.82	\$ 24,011.93
BROOKE'S PUBLISHING COMPANY	TESTS	\$ 169.50	\$ 169.50
BSN SPORTS	GENERAL SUPPLIES	\$ 680.24	
BSN SPORTS	GENERAL SUPPLIES	\$ 83.00	
BSN SPORTS	UNIFORMS	\$ 1,534.04	
BSN SPORTS	UNIFORMS	\$ 1,722.21	
BSN SPORTS	UNIFORMS	\$ 71.00	\$ 4,090.49
BUSY BEE SEPTIC SYSTEMS LTD.	CONTRACT GROUNDS SERVICE	\$ 371.66	
BUSY BEE SEPTIC SYSTEMS LTD.	CONTRACT GROUNDS SERVICE	\$ 170.00	
BUSY BEE SEPTIC SYSTEMS LTD.	CONTRACT GROUNDS SERVICE	\$ 170.00	\$ 711.66
C & R OFFICE SUPPLY	Copier Rental	\$ 641.00	
C & R OFFICE SUPPLY	Copier Rental	\$ 100.00	
C & R OFFICE SUPPLY	Copier Rental	\$ 232.73	
C & R OFFICE SUPPLY	Copier Rental	\$ 138.26	
C & R OFFICE SUPPLY	Copier Rental	\$ 687.50	
C & R OFFICE SUPPLY	Copier Rental	\$ 156.44	
C & R OFFICE SUPPLY	Copier Rental	\$ 190.26	
C & R OFFICE SUPPLY	Copier Rental	\$ 939.98	
C & R OFFICE SUPPLY	Copier Rental	\$ 670.31	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 1,548.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 1,329.90	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 542.64	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 592.98	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 724.55	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 168.00	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 5,102.77	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 514.95	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 831.96	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 678.30	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 294.00	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 126.00	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 785.29	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 349.01	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 169.90	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	\$ 2,999.00	
C & R OFFICE SUPPLY	SUPPLIES-TECHNOLOGY RELATED	\$ 1,195.00	
C & R OFFICE SUPPLY	SUPPLIES-TECHNOLOGY RELATED	\$ 1,995.00	\$ 23,703.73
C & T DESIGN AND EQUIPMENT CO., INC	GENERAL SUPPLIES	\$ 1,856.40	
C & T DESIGN AND EQUIPMENT CO., INC	GENERAL SUPPLIES	\$ 169.04	
C & T DESIGN AND EQUIPMENT CO., INC	MACHINERY/EQUIP (NONINSTRUCT)	\$ 2,230.09	
C & T DESIGN AND EQUIPMENT CO., INC	MACHINERY/EQUIP (NONINSTRUCT)	\$ 27,065.44	\$ 31,320.97
C&T DESIGN	FURNITURE & FIXTURE SUPPLIES	\$ 4,119.20	
C&T DESIGN	FURNITURE & FIXTURES	\$ 22,125.34	\$ 26,244.54
CAMCOR, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 37.83	
CAMCOR, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 2,157.90	
CAMCOR, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 387.95	\$ 2,583.68
CANDACE SLONE	TRAVEL - MEALS	\$ 84.51	
CANDACE SLONE	TRAVEL - MEALS	\$ 73.49	
CANDACE SLONE	TRAVEL - MEALS	\$ 53.00	
CANDACE SLONE	TRAVEL - MEALS	\$ 45.00	
CANDACE SLONE	TRAVEL - OUT OF DISTRICT	\$ 193.20	
CANDACE SLONE	TRAVEL - OUT OF DISTRICT	\$ 203.52	\$ 652.72
CANON	Copier Rental	\$ 180.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CANON	Copier Rental	\$ 180.00	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.63	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 69.30	
CANON	Copier Rental	\$ 180.01	
CANON	Copier Rental	\$ 101.29	
CANON	Copier Rental	\$ 76.23	\$ 1,272.26
CANON FINANCIAL SERVICES	Copier Rental	\$ 430.00	
CANON FINANCIAL SERVICES	Copier Rental	\$ 153.93	
CANON FINANCIAL SERVICES	Copier Rental	\$ 436.26	
CANON FINANCIAL SERVICES	Copier Rental	\$ 438.38	
CANON FINANCIAL SERVICES	Copier Rental	\$ 444.65	
CANON FINANCIAL SERVICES	Copier Rental	\$ 430.00	
CANON FINANCIAL SERVICES	Copier Rental	\$ 436.26	
CANON FINANCIAL SERVICES	Copier Rental	\$ 442.53	
CANON FINANCIAL SERVICES	Copier Rental	\$ 448.79	
CANON FINANCIAL SERVICES	Copier Rental	\$ 448.79	
CANON FINANCIAL SERVICES	Copier Rental	\$ 436.26	
CANON FINANCIAL SERVICES	Copier Rental	\$ 442.53	\$ 4,988.38
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 219.18	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 240.48	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 195.30	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 814.56	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 213.22	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 524.49	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 1,044.09	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 128.56	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 146.57	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 336.70	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 43.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 69.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 69.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 69.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 69.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 69.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 44.55	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 51.69	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 178.26	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 22.03	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 43.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 1,461.04	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 75.90	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 98.54	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 107.20	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 174.72	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 51.01	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 29.59	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 29.59	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 26.89	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 101.29	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 108.25	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 180.01	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 30.80	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 190.12	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 820.34	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 794.80	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 449.26	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 174.72	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 107.20	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 98.54	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 338.83	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 252.13	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ (1,461.04)	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 252.14	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 244.53	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 769.22	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 743.69	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 276.06	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 263.51	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 769.22	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 180.01	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 101.29	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 108.25	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 189.52	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 76.23	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 154.08	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 129.43	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 142.11	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 274.51	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 196.94	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 435.43	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 217.46	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 75.90	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 305.58	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 194.51	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 409.87	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 338.72	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 94.57	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 75.90	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 259.48	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 215.84	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 83.09	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 395.61	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 575.70	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 294.49	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 79.38	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 693.19	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 90.86	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 533.40	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 75.90	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 553.56	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 60.00	
CANON SOLUTIONS AMERICA, INC	Copier Rental	\$ 361.45	\$ 20,121.04
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$ 174.02	
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$ 330.84	
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$ 356.64	
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$ 413.55	
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$ 165.42	
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$ 178.32	\$ 1,618.79
CAREY DAVIS	TRAVEL - MEALS	\$ 45.00	
CAREY DAVIS	TRAVEL - MEALS	\$ 83.00	
CAREY DAVIS	TRAVEL - MEALS	\$ 75.00	
CAREY DAVIS	TRAVEL - MEALS	\$ 45.00	
CAREY DAVIS	TRAVEL - OUT OF DISTRICT	\$ 101.20	
CAREY DAVIS	TRAVEL - OUT OF DISTRICT	\$ 110.40	
CAREY DAVIS	TRAVEL - OUT OF DISTRICT	\$ 169.20	
CAREY DAVIS	TRAVEL - OUT OF DISTRICT	\$ 112.80	
CAREY DAVIS	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 854.40
CARL MARTIN	TRAVEL - IN DISTRICT	\$ 150.78	
CARL MARTIN	TRAVEL - IN DISTRICT	\$ 176.81	
CARL MARTIN	TRAVEL - IN DISTRICT	\$ 337.97	
CARL MARTIN	TRAVEL - IN DISTRICT	\$ 75.07	
CARL MARTIN	TRAVEL - IN DISTRICT	\$ 112.61	
CARL MARTIN	TRAVEL - IN DISTRICT	\$ 364.25	
CARL MARTIN	TRAVEL - MEALS	\$ 45.00	
CARL MARTIN	TRAVEL - MEALS	\$ 90.00	
CARL MARTIN	TRAVEL - OUT OF DISTRICT	\$ 112.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CARL MARTIN	TRAVEL - OUT OF DISTRICT	\$ 178.60	\$ 1,643.89
CAROLE BENTLEY	TRAVEL - MEALS	\$ 105.00	
CAROLE BENTLEY	TRAVEL - OUT OF DISTRICT	\$ 138.00	
CAROLE BENTLEY	TRAVEL - OUT OF DISTRICT	\$ 43.24	\$ 286.24
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 2,637.45	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 61.62	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 151.65	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 306.00	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 560.15	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 445.50	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 742.50	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 1,508.59	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 60.26	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 53.57	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 67.50	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 168.93	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 746.76	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$ 523.95	
CAROLINA BIOLOGICAL SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	\$ 320.00	\$ 8,354.43
CARRIE KIDD	CASH IN BANK - FSF	\$ 150.00	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 120.32	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 195.52	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 132.48	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 125.12	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 21.60	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 100.80	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 100.80	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 132.48	
CARRIE KIDD	TRAVEL - IN DISTRICT	\$ 132.48	\$ 1,211.60
CARSON-DELLOSA PUBLISHING CO.	GENERAL SUPPLIES	\$ 62.90	\$ 62.90
CARTRIDGE WORLD NASHVILLE	GENERAL SUPPLIES	\$ 3,485.86	\$ 3,485.86
CASSANDRA AKERS	TRAVEL - IN DISTRICT	\$ 266.41	
CASSANDRA AKERS	TRAVEL - IN DISTRICT	\$ 133.59	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CASSANDRA AKERS	TRAVEL - MEALS	\$ 90.00	
CASSANDRA AKERS	TRAVEL - OUT OF DISTRICT	\$ 120.32	
CASSANDRA AKERS	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 803.02
CATHY CAMPBELL	TRAVEL - IN DISTRICT	\$ 157.45	
CATHY CAMPBELL	TRAVEL - IN DISTRICT	\$ 161.00	
CATHY CAMPBELL	TRAVEL - IN DISTRICT	\$ 85.50	
CATHY CAMPBELL	TRAVEL - IN DISTRICT	\$ 154.56	
CATHY CAMPBELL	TRAVEL - MEALS	\$ 45.00	
CATHY CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 18.00	
CATHY CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 32.00	
CATHY CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 36.80	\$ 690.31
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 257.25	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 95.00	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 257.25	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 120.75	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 232.75	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 232.75	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 232.75	
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	\$ 232.75	
CAUDILL SEED. CO.	REPAIR PARTS	\$ 232.75	
CAUDILL SEED. CO.	REPAIR PARTS	\$ 232.75	
CAUDILL SEED. CO.	REPAIR PARTS	\$ 232.75	
CAUDILL SEED. CO.	REPAIR PARTS	\$ 232.75	\$ 2,592.25
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	\$ 1,768.50	
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	\$ 128.00	
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	\$ 60.00	
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	\$ 95.76	
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	\$ 2,919.80	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 15.26	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 11.60	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 132.66	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 5,328.61	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 517.23	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 272.54	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 5,328.61	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 786.83	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 448.99	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 69.60	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 824.00	\$ 18,707.99
CEDAR, INC	CONTRIBUTIONS/DONATIONS	\$ 92.18	
CEDAR, INC	CONTRIBUTIONS/DONATIONS	\$ 123.36	
CEDAR, INC	CONTRIBUTIONS/DONATIONS	\$ 51.24	
CEDAR, INC	CONTRIBUTIONS/DONATIONS	\$ 77.61	
CEDAR, INC	CONTRIBUTIONS/DONATIONS	\$ 32.80	\$ 377.19
CELIA HALL	TRAVEL - MEALS	\$ 83.00	\$ 83.00
CENTRAL DISCOUNT	REPAIR PARTS	\$ 11.98	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 11.10	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 15.48	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 76.02	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 129.95	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 3.60	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 11.99	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 0.96	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 1.92	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 51.45	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 70.52	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 7.24	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 50.97	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 47.47	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 147.84	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 184.38	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 36.99	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 20.73	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 29.38	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 64.91	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 15.85	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CENTRAL DISCOUNT	REPAIR PARTS	\$ 12.54	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 11.04	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 70.57	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 17.43	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 303.29	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 153.92	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 15.67	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 16.54	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 20.13	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 10.68	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 10.70	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 79.92	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 17.36	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 30.94	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 41.98	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 12.01	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 41.97	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 7.54	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 5.55	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 15.47	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 2.84	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 36.59	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 3.00	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 81.64	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 25.99	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 18.49	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 32.49	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 36.90	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 1.44	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 14.80	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 4.89	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 10.39	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 13.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CENTRAL DISCOUNT	REPAIR PARTS	\$ 62.75	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 8.00	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 2.00	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 40.60	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 13.95	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 15.26	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 1.59	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 49.98	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 19.48	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 10.49	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 147.44	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 37.37	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 38.49	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 2.35	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 27.53	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 165.38	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 25.99	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 22.00	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 136.16	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 22.97	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 10.24	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 35.27	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 23.98	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 210.01	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 3.52	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 66.43	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 27.68	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 2.88	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 7.95	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 32.08	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 40.65	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 14.37	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 16.48	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CENTRAL DISCOUNT	REPAIR PARTS	\$ 36.78	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 195.13	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 30.82	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 25.29	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 22.78	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 3.80	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 14.97	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 392.88	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 76.09	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 4.24	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 36.12	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 43.27	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 1.79	
CENTRAL DISCOUNT	REPAIR PARTS	\$ 15.18	\$ 4,408.90
CENTRAL KY EDUCATIONAL COOPERATIVE	REGISTRATION FEES	\$ 100.00	\$ 100.00
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	
CENTRAL LEASING CO	Copier Rental	\$ 1,376.06	
CENTRAL LEASING CO	Copier Rental	\$ 729.83	
CENTRAL LEASING CO	Copier Rental	\$ 615.65	\$ 31,282.42
CERTIPORT	SUPPLIES-TECHNOLOGY RELATED	\$ 3,175.00	
CERTIPORT	SUPPLIES-TECHNOLOGY RELATED	\$ 3,333.75	\$ 6,508.75
CHALLENGER LEARNING CENTER FOR KY	FOOD NON INSTR NON FOOD SVC	\$ 256.50	
CHALLENGER LEARNING CENTER FOR KY	FOOD NON INSTR NON FOOD SVC	\$ 608.00	\$ 864.50
CHARLA GOBLE HOPKINS	TRAVEL - OUT OF DISTRICT	\$ 55.20	
CHARLA GOBLE HOPKINS	TRAVEL - OUT OF DISTRICT	\$ 55.20	
CHARLA GOBLE HOPKINS	TRAVEL - OUT OF DISTRICT	\$ 56.40	
CHARLA GOBLE HOPKINS	TRAVEL - OUT OF DISTRICT	\$ 55.20	\$ 222.00
CHARRON SPORTS SERVICE, INC.	REPAIR PARTS	\$ 1,475.00	\$ 1,475.00
CHRIS JONES	TRAVEL - IN DISTRICT	\$ 17.94	
CHRIS JONES	TRAVEL - IN DISTRICT	\$ 5.98	\$ 23.92
CHRISTAL TACKETT	MEDICAL SERVICES	\$ 40.00	\$ 40.00
CHRISTINA BLAIR	TRAVEL - HOTELS	\$ 269.94	
CHRISTINA BLAIR	TRAVEL - MEALS	\$ 90.00	
CHRISTINA BLAIR	TRAVEL - OUT OF DISTRICT	\$ 105.30	\$ 465.24
CHRISTINA CRASE	TRAVEL - MEALS	\$ 180.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CHRISTINA CRASE	TRAVEL - MEALS	\$ 150.00	
CHRISTINA CRASE	TRAVEL - MEALS	\$ 60.00	
CHRISTINA CRASE	TRAVEL - OUT OF DISTRICT	\$ 47.00	
CHRISTINA CRASE	TRAVEL - OUT OF DISTRICT	\$ 188.60	
CHRISTINA CRASE	TRAVEL - OUT OF DISTRICT	\$ 145.70	\$ 771.30
CHRISTINA FLANNERY	MISCELLANEOUS REVENUE	\$ 46.50	\$ 46.50
CHRISTOPHER O'QUINN	TRAVEL - MEALS	\$ 45.00	
CHRISTOPHER O'QUINN	TRAVEL - OUT OF DISTRICT	\$ 188.00	\$ 233.00
CHRISTOPHER ROSS	OTHER PROFESSIONAL SERVICES	\$ 50.00	\$ 50.00
CINDA RICHARDSON	TRAVEL - HOTELS	\$ 123.63	
CINDA RICHARDSON	TRAVEL - IN DISTRICT	\$ 141.22	
CINDA RICHARDSON	TRAVEL - IN DISTRICT	\$ 399.77	
CINDA RICHARDSON	TRAVEL - IN DISTRICT	\$ 506.72	
CINDA RICHARDSON	TRAVEL - MEALS	\$ 83.00	
CINDA RICHARDSON	TRAVEL - MEALS	\$ 41.82	
CINDA RICHARDSON	TRAVEL - MEALS	\$ 18.18	
CINDA RICHARDSON	TRAVEL - MEALS	\$ 60.00	
CINDA RICHARDSON	TRAVEL - OUT OF DISTRICT	\$ 202.40	
CINDA RICHARDSON	TRAVEL - OUT OF DISTRICT	\$ 23.00	
CINDA RICHARDSON	TRAVEL - OUT OF DISTRICT	\$ 23.00	
CINDA RICHARDSON	TRAVEL - OUT OF DISTRICT	\$ 138.00	\$ 1,760.74
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 203.04	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 248.16	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 231.84	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 187.68	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 154.56	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 43.20	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 151.20	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 172.80	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 209.76	
CINDY JUSTICE	TRAVEL - IN DISTRICT	\$ 248.40	\$ 1,850.64
CITY OF WHEELWRIGHT	LAND & BUILDING RENT	\$ 11,400.00	\$ 11,400.00
CLARENCE JOHNSON	DIESEL FUEL	\$ 20.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CLARENCE JOHNSON	REPAIR PARTS	\$ 26.28	
CLARENCE JOHNSON	TRAVEL - IN DISTRICT	\$ 22.50	
CLARENCE JOHNSON	TRAVEL - IN DISTRICT	\$ 47.25	
CLARENCE JOHNSON	TRAVEL - IN DISTRICT	\$ 108.00	
CLARENCE JOHNSON	TRAVEL - MEALS	\$ 45.00	
CLARENCE JOHNSON	TRAVEL - MEALS	\$ 83.00	
CLARENCE JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 92.92	
CLARENCE JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 173.88	\$ 618.83
CLARION HOTEL	TRAVEL - HOTELS	\$ 106.35	
CLARION HOTEL	TRAVEL - HOTELS	\$ 212.70	
CLARION HOTEL	TRAVEL - HOTELS	\$ 106.35	
CLARION HOTEL	TRAVEL - HOTELS	\$ 95.60	
CLARION HOTEL	TRAVEL - HOTELS	\$ 95.60	
CLARION HOTEL	TRAVEL - HOTELS	\$ 191.20	
CLARION HOTEL	TRAVEL - OUT OF DISTRICT	\$ 898.80	\$ 1,706.60
CLASSIC CLEAN DRY	BUILDINGS REPAIR & MAINT	\$ 724.40	\$ 724.40
CLASSROOM PRODUCTS WAREHOUSE	GENERAL SUPPLIES	\$ 591.94	\$ 591.94
CLYDE BRADLEY	TRAVEL - IN DISTRICT	\$ 20.36	
CLYDE BRADLEY	TRAVEL - IN DISTRICT	\$ 60.72	\$ 81.08
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	\$ 2,644.18	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 331.02	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,225.83	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 4.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 263.81	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 263.64	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 254.79	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 270.68	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 305.59	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 270.19	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 271.53	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 27.80	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 94.11	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 101.72	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 23.27	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 23.76	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 269.26	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,146.02	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,146.01	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,145.64	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,147.22	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,286.09	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,153.03	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,154.63	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 118.57	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 401.42	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 433.89	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 99.26	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 101.40	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,154.54	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 3.46	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 3.67	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 4.89	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1.04	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 33.72	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 3.64	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 3.66	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 0.37	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1.27	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1.37	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 0.31	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 0.33	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 3.65	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 308.05	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,240.39	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 259.78	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 259.74	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 257.38	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 347.90	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 351.54	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 266.22	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 323.58	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 32.50	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 110.04	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 118.94	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 27.21	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 27.81	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 321.86	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,028.25	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,023.15	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,017.98	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,065.34	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,157.69	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,025.93	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,071.21	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 110.04	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 372.56	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 402.69	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 92.13	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 94.11	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,068.70	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 295.61	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 257.95	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 257.90	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 255.54	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 297.72	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 319.67	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 264.38	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 265.13	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 27.21	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 92.13	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 99.58	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 22.78	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 23.27	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 264.97	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 277.49	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,141.07	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1.97	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 382.03	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,079.57	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 268.86	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1.81	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,068.03	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 265.72	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 391.35	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 270.76	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	\$ 1,149.70	\$ 66,461.25
COCA-COLA REFRESHMENTS	FOOD	\$ 234.68	
COCA-COLA REFRESHMENTS	FOOD	\$ 445.44	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 542.76	
COCA-COLA REFRESHMENTS	FOOD	\$ 487.04	
COCA-COLA REFRESHMENTS	FOOD	\$ 229.16	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COCA-COLA REFRESHMENTS	FOOD	\$ 264.24	
COCA-COLA REFRESHMENTS	FOOD	\$ 239.18	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 921.04	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 676.12	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 852.06	
COCA-COLA REFRESHMENTS	FOOD	\$ 114.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 134.08	
COCA-COLA REFRESHMENTS	FOOD	\$ 628.80	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 692.62	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 685.76	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 397.30	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 701.02	
COCA-COLA REFRESHMENTS	FOOD	\$ 546.48	
COCA-COLA REFRESHMENTS	FOOD	\$ 731.38	
COCA-COLA REFRESHMENTS	FOOD	\$ 226.86	
COCA-COLA REFRESHMENTS	FOOD	\$ 120.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 451.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 285.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 348.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 450.72	
COCA-COLA REFRESHMENTS	FOOD	\$ 475.72	
COCA-COLA REFRESHMENTS	FOOD	\$ 120.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COCA-COLA REFRESHMENTS	FOOD	\$ 330.86	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 759.24	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 868.32	
COCA-COLA REFRESHMENTS	FOOD	\$ 364.92	
COCA-COLA REFRESHMENTS	FOOD	\$ 268.08	
COCA-COLA REFRESHMENTS	FOOD	\$ 364.92	
COCA-COLA REFRESHMENTS	FOOD	\$ 205.20	
COCA-COLA REFRESHMENTS	FOOD	\$ 209.88	
COCA-COLA REFRESHMENTS	FOOD	\$ 187.20	
COCA-COLA REFRESHMENTS	FOOD	\$ 131.88	
COCA-COLA REFRESHMENTS	FOOD	\$ 366.66	
COCA-COLA REFRESHMENTS	FOOD	\$ 371.64	
COCA-COLA REFRESHMENTS	FOOD	\$ 303.10	
COCA-COLA REFRESHMENTS	FOOD	\$ 242.64	
COCA-COLA REFRESHMENTS	FOOD	\$ 264.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 419.28	
COCA-COLA REFRESHMENTS	FOOD	\$ 274.46	
COCA-COLA REFRESHMENTS	FOOD	\$ 308.64	
COCA-COLA REFRESHMENTS	FOOD	\$ 238.08	
COCA-COLA REFRESHMENTS	FOOD	\$ 201.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 238.80	
COCA-COLA REFRESHMENTS	FOOD	\$ 299.16	
COCA-COLA REFRESHMENTS	FOOD	\$ 378.54	
COCA-COLA REFRESHMENTS	FOOD	\$ 234.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 278.98	
COCA-COLA REFRESHMENTS	FOOD	\$ 323.16	
COCA-COLA REFRESHMENTS	FOOD	\$ 289.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 313.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 108.38	
COCA-COLA REFRESHMENTS	FOOD	\$ 190.34	
COCA-COLA REFRESHMENTS	FOOD	\$ 271.16	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COCA-COLA REFRESHMENTS	FOOD	\$ 317.30	
COCA-COLA REFRESHMENTS	FOOD	\$ 236.24	
COCA-COLA REFRESHMENTS	FOOD	\$ 180.12	
COCA-COLA REFRESHMENTS	FOOD	\$ 636.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 193.16	
COCA-COLA REFRESHMENTS	FOOD	\$ 1,091.50	
COCA-COLA REFRESHMENTS	FOOD	\$ 304.40	
COCA-COLA REFRESHMENTS	FOOD	\$ 370.76	
COCA-COLA REFRESHMENTS	FOOD	\$ (165.92)	
COCA-COLA REFRESHMENTS	FOOD	\$ 239.08	
COCA-COLA REFRESHMENTS	FOOD	\$ 501.60	
COCA-COLA REFRESHMENTS	FOOD	\$ 338.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 225.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 150.48	
COCA-COLA REFRESHMENTS	FOOD	\$ 133.16	
COCA-COLA REFRESHMENTS	FOOD	\$ 268.08	
COCA-COLA REFRESHMENTS	FOOD	\$ 198.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 242.64	
COCA-COLA REFRESHMENTS	FOOD	\$ 271.20	
COCA-COLA REFRESHMENTS	FOOD	\$ 196.16	
COCA-COLA REFRESHMENTS	FOOD	\$ 441.76	
COCA-COLA REFRESHMENTS	FOOD	\$ 280.80	
COCA-COLA REFRESHMENTS	FOOD	\$ 351.20	
COCA-COLA REFRESHMENTS	FOOD	\$ 467.20	
COCA-COLA REFRESHMENTS	FOOD	\$ 371.38	
COCA-COLA REFRESHMENTS	FOOD	\$ 360.52	
COCA-COLA REFRESHMENTS	FOOD	\$ 336.58	
COCA-COLA REFRESHMENTS	FOOD	\$ 408.40	
COCA-COLA REFRESHMENTS	FOOD	\$ 293.52	
COCA-COLA REFRESHMENTS	FOOD	\$ 458.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 283.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 275.92	
COCA-COLA REFRESHMENTS	FOOD	\$ 135.88	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COCA-COLA REFRESHMENTS	FOOD	\$ 314.02	
COCA-COLA REFRESHMENTS	FOOD	\$ 380.54	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 127.24	
COCA-COLA REFRESHMENTS	FOOD	\$ 551.44	
COCA-COLA REFRESHMENTS	FOOD	\$ 90.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 408.74	
COCA-COLA REFRESHMENTS	FOOD	\$ 280.64	
COCA-COLA REFRESHMENTS	FOOD	\$ 385.72	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 306.74	
COCA-COLA REFRESHMENTS	FOOD	\$ 259.68	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 349.48	
COCA-COLA REFRESHMENTS	FOOD	\$ 251.78	
COCA-COLA REFRESHMENTS	FOOD	\$ 300.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 151.80	
COCA-COLA REFRESHMENTS	FOOD	\$ 174.76	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 251.66	
COCA-COLA REFRESHMENTS	FOOD	\$ 189.88	
COCA-COLA REFRESHMENTS	FOOD	\$ 224.64	
COCA-COLA REFRESHMENTS	FOOD	\$ 216.16	
COCA-COLA REFRESHMENTS	FOOD	\$ 1,041.36	
COCA-COLA REFRESHMENTS	FOOD	\$ 381.24	
COCA-COLA REFRESHMENTS	FOOD	\$ 81.50	
COCA-COLA REFRESHMENTS	FOOD	\$ 404.34	
COCA-COLA REFRESHMENTS	FOOD	\$ 441.04	
COCA-COLA REFRESHMENTS	FOOD	\$ 353.14	
COCA-COLA REFRESHMENTS	FOOD	\$ 414.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 291.96	
COCA-COLA REFRESHMENTS	FOOD	\$ 455.26	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COCA-COLA REFRESHMENTS	FOOD	\$ 60.00	
COCA-COLA REFRESHMENTS	FOOD	\$ 436.40	\$ 43,020.14
CODEWORK INC	SUPPLIES-TECHNOLOGY RELATED	\$ 358.20	\$ 358.20
CODY CARROLL	TRAVEL - IN DISTRICT	\$ 26.32	
CODY CARROLL	TRAVEL - IN DISTRICT	\$ 38.64	\$ 64.96
COLLIER RESTAURANT GROUP	FOOD NON INSTR NON FOOD SVC	\$ 943.25	\$ 943.25
COLONIAL FOOD SERVICE EQUIP.	EQUIPMENT SUPPLIES	\$ 3,876.00	
COLONIAL FOOD SERVICE EQUIP.	REPAIR PARTS	\$ 4,996.00	\$ 8,872.00
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 45.64	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 478.89	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 140.12	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 359.42	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 91.52	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 49.59	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 794.99	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 1,487.07	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 14.55	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 232.54	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 47.75	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 53.86	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 139.59	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 110.37	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 148.01	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 209.81	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 51.98	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 240.98	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 32.32	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 90.03	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 46.16	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 166.85	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 39.30	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 553.30	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 427.68	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 91.91	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 377.65	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 108.87	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 114.63	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 1,101.49	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 154.00	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 225.37	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 3,869.02	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 2,071.67	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 430.55	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 2,285.32	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 1,435.33	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 70.47	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 69.62	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 70.47	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 115.46	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 65.37	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 77.26	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 33.96	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 120.56	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 61.98	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 355.85	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 261.03	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 97.24	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 191.54	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 1,780.17	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 625.39	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 280.15	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 2,824.92	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 4,663.71	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 2,733.59	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 103.98	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 551.37	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 147.15	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 154.00	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 2,957.75	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 2,350.34	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 1,040.96	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 4,513.15	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 115.46	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 677.53	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 143.38	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 131.59	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 999.45	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 1,875.17	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 502.19	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 3,229.53	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 3,465.07	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 888.10	
COLUMBIA GAS OF KY, INC	NATURAL GAS	\$ 84.05	\$ 56,747.09
COLUMBUS SLONE	MEDICAL SERVICES	\$ 25.00	\$ 25.00
COMBS & ISAAC	OTHER PROFESSIONAL SERVICES	\$ 11,540.36	
COMBS & ISAAC	OTHER PROFESSIONAL SERVICES	\$ 18,516.28	
COMBS & ISAAC	OTHER PROFESSIONAL SERVICES	\$ 19,899.26	\$ 49,955.90
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 2,099.07	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 2,734.00	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 1,681.78	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 891.75	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 4,633.06	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 1,296.36	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 2,386.28	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 1,766.02	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 749.84	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 7,482.86	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 1,578.56	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 5,150.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 5,448.95	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 4,650.00	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 4,374.81	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 5,791.45	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 956.88	
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 4,290.40	
COMFORT & PROCESS SOLUTIONS	MACHINERY/EQUIP (NONINSTRUCT)	\$ 3,600.00	
COMFORT & PROCESS SOLUTIONS	MACHINERY/EQUIP (NONINSTRUCT)	\$ 3,170.00	
COMFORT & PROCESS SOLUTIONS	MACHINERY/EQUIP (NONINSTRUCT)	\$ 6,450.00	
COMFORT & PROCESS SOLUTIONS	MACHINERY/EQUIP (NONINSTRUCT)	\$ 14,377.00	
COMFORT & PROCESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	\$ 4,771.82	
COMFORT & PROCESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	\$ 6,573.90	
COMFORT & PROCESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	\$ 45,763.00	
COMFORT & PROCESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	\$ 52,200.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 968.52	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 958.76	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 569.32	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 5,000.29	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 2,856.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 4,422.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,608.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 3,282.42	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 3,361.07	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,553.16	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 2,019.84	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,329.41	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,238.82	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,190.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 577.55	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 382.65	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 4,698.62	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 4,611.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 15,082.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 2,770.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,836.90	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 8,326.62	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 850.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 3,170.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 127.50	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 4,372.33	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 644.26	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 560.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 989.02	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 827.84	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 2,015.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,370.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 1,065.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 3,170.00	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 287.25	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 323.02	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 979.50	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 2,408.52	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 2,862.58	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	\$ 550.70	\$ 290,083.26
COMFORT INN SUITES	TRAVEL - HOTELS	\$ 80.27	
COMFORT INN SUITES	TRAVEL - HOTELS	\$ 259.56	
COMFORT INN SUITES	TRAVEL - HOTELS	\$ 259.56	\$ 599.39
COMFORT SYSTEMS USA KY	EQUIPMENT REPAIR & MAINT	\$ 1,615.00	
COMFORT SYSTEMS USA KY	EQUIPMENT REPAIR & MAINT	\$ 1,615.00	\$ 3,230.00
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 40,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 40,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 40,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 40,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 32,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	\$ 20,000.00	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 9,755.27	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,551,454.25	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 6,133.72	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 6,588,105.82	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 4,853.44	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,827,867.47	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,438,328.18	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 287.67	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 425.76	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,217.53	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,173.68	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 673.90	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,798,648.30	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 2,494.25	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,799,622.33	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 479.03	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 4,179.88	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,441,099.42	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,287,552.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 611.72	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,187.67	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,756,983.74	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 7,911.73	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 2,564.99	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 972.94	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 966.94	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,344,126.62	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 5,216.37	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 2,568.40	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,444,249.67	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,298.61	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 121.08	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,723,986.45	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 8,046.57	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 125.78	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,857,373.71	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 14,411.61	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 4,385.59	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,145.35	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,847,927.35	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 5,368.76	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 927.89	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 4,416.41	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,578,714.96	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 3,279.13	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 806.03	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,479,786.72	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 10,617.24	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,131.69	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,397.51	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,811,865.71	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 3,735.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,453,152.27	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 827.46	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 615.87	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,818,732.76	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,608.14	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 834.52	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 4,863.48	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 668,038.01	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 2,256.30	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 1,437,209.83	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 650.36	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 315,237.26	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 7,636.84	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 241,726.34	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 333.25	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 52.42	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 4,162.91	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 54,210.69	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	\$ 268,907.93	\$ 39,485,639.50
COMPASS LEARNING	OTHER PROFESSIONAL SERVICES	\$ 3,500.00	
COMPASS LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 7,250.00	\$ 10,750.00
COMPLETE PRINTER SOURCE	GENERAL SUPPLIES	\$ 1,860.34	
COMPLETE PRINTER SOURCE	GENERAL SUPPLIES	\$ 1,397.01	\$ 3,257.35
COMSTOCK'S BOTTLE GAS	BOTTLED GAS	\$ 20.00	
COMSTOCK'S BOTTLE GAS	BOTTLED GAS	\$ 20.00	
COMSTOCK'S BOTTLE GAS	BOTTLED GAS	\$ 70.00	
COMSTOCK'S BOTTLE GAS	BOTTLED GAS	\$ 243.13	\$ 353.13
CONGLETON BROS. INC.	REPAIR PARTS	\$ 332.86	
CONGLETON BROS. INC.	REPAIR PARTS	\$ 106.48	
CONGLETON BROS. INC.	REPAIR PARTS	\$ 343.54	
CONGLETON BROS. INC.	REPAIR PARTS	\$ 690.17	
CONGLETON BROS. INC.	REPAIR PARTS	\$ 2,484.32	
CONGLETON BROS. INC.	REPAIR PARTS	\$ 574.96	\$ 4,532.33

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CONNIE ESTEP	POSTAGE & PO BOX RENT	\$ 40.77	
CONNIE ESTEP	POSTAGE & PO BOX RENT	\$ 4.05	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 2,119.68	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 894.24	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,722.24	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,656.00	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 2,235.60	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,391.04	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 2,152.80	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 2,285.28	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 4,189.68	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 794.88	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 215.28	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,258.56	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 2,235.60	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 910.80	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,076.40	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,026.72	
CONNIE ESTEP	PROFESSIONAL CONSULTANT	\$ 1,722.24	
CONNIE ESTEP	REGISTRATION FEES	\$ 1,102.49	
CONNIE ESTEP	REGISTRATION FEES	\$ 25.00	
CONNIE ESTEP	TRAVEL - IN DISTRICT	\$ 31.28	
CONNIE ESTEP	TRAVEL - IN DISTRICT	\$ 19.32	
CONNIE ESTEP	TRAVEL - IN DISTRICT	\$ 47.84	
CONNIE ESTEP	TRAVEL - IN DISTRICT	\$ 11.96	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 46.80	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 46.80	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 46.80	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 46.80	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 48.88	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 46.80	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 22.56	
CONNIE ESTEP	TRAVEL - OUT OF DISTRICT	\$ 15.98	\$ 29,491.17

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CONNIE MCKINNEY	OTHER MISC EXPENDITURES	\$ 500.00	\$ 500.00
CONNIE WOODS	TRAVEL - IN DISTRICT	\$ 206.80	
CONNIE WOODS	TRAVEL - IN DISTRICT	\$ 591.22	
CONNIE WOODS	TRAVEL - IN DISTRICT	\$ 247.71	
CONNIE WOODS	TRAVEL - IN DISTRICT	\$ 192.05	
CONNIE WOODS	TRAVEL - IN DISTRICT	\$ 669.40	
CONNIE WOODS	TRAVEL - IN DISTRICT	\$ 250.24	\$ 2,157.42
CONSULTING SERVICES INCORPORATED	OTHER PROFESSIONAL SERVICES	\$ 4,750.00	
CONSULTING SERVICES INCORPORATED	OTHER PROFESSIONAL SERVICES	\$ 1,974.50	
CONSULTING SERVICES INCORPORATED	OTHER PROFESSIONAL SERVICES	\$ 12,150.00	\$ 18,874.50
COOLEY MEDICAL EQUIPMENT	GENERAL SUPPLIES	\$ 135.00	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 367.03	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 280.00	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 130.00	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 312.42	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 46.20	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 37.10	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 417.00	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	\$ 900.00	\$ 2,624.75
COPCO ELECTRONICS	GENERAL SUPPLIES	\$ 844.00	\$ 844.00
CORE KNOWLEDGE FOUNDATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 327.42	\$ 327.42
CORTNEY FLANNERY	TRAVEL - MEALS	\$ 60.00	
CORTNEY FLANNERY	TRAVEL - MEALS	\$ 180.00	
CORTNEY FLANNERY	TRAVEL - MEALS	\$ 73.30	
CORTNEY FLANNERY	TRAVEL - MEALS	\$ 76.70	
CORTNEY FLANNERY	TRAVEL - OUT OF DISTRICT	\$ 47.00	
CORTNEY FLANNERY	TRAVEL - OUT OF DISTRICT	\$ 289.52	\$ 726.52
CORUM CONSTRUCTION	CONTRACT GROUNDS SERVICE	\$ 630.00	
CORUM CONSTRUCTION	CONTRACT GROUNDS SERVICE	\$ 630.00	
CORUM CONSTRUCTION	CONTRACT GROUNDS SERVICE	\$ 630.00	\$ 1,890.00
COUNCIL FOR BETTER EDUCATION	OTHER PROFESSIONAL SERVICES	\$ 1,387.29	\$ 1,387.29
COURTNEY BRYANT	MEDICAL SERVICES	\$ 37.00	\$ 37.00
COURTNEY DEROSSETT	TRAVEL - HOTELS	\$ 40.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COURTNEY DEROSSETT	TRAVEL - HOTELS	\$ 269.94	
COURTNEY DEROSSETT	TRAVEL - MEALS	\$ 113.00	
COURTNEY DEROSSETT	TRAVEL - MEALS	\$ 65.00	
COURTNEY DEROSSETT	TRAVEL - MEALS	\$ 75.00	
COURTNEY DEROSSETT	TRAVEL - MEALS	\$ 45.00	
COURTNEY DEROSSETT	TRAVEL - MEALS	\$ 45.00	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 107.64	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 177.66	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 124.20	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 126.00	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 107.64	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 105.30	\$ 1,401.38
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 7,035.76	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 4,138.26	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 4,026.59	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 6,524.15	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 2,031.50	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 12,310.26	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 3,225.01	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 1,175.58	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 6,297.91	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 67.63	
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	\$ 728.77	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 715.00	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 79.00	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 850.00	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 572.00	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 424.97	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 167.99	
CREATIVE IMAGE TECHNOLOGY	GENERAL SUPPLIES	\$ 286.00	
CREATIVE IMAGE TECHNOLOGY	INSTRUCTIONAL EQUIPMENT	\$ (694.04)	
CREATIVE IMAGE TECHNOLOGY	INSTRUCTIONAL EQUIPMENT	\$ 5,355.00	
CREATIVE IMAGE TECHNOLOGY	INSTRUCTIONAL EQUIPMENT	\$ 3,370.22	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 445.00	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 1,062.69	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 28.40	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 489.71	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 112.00	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 572.00	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 158.00	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 343.91	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 5.09	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	\$ 237.00	\$ 62,141.36
CROWN MARKETING	OTHER SUPPLIES & MATERIALS	\$ 330.00	
CROWN MARKETING	OTHER SUPPLIES & MATERIALS	\$ 330.00	\$ 660.00
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 380.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 380.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 380.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 380.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 380.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 380.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 390.92	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 423.72	
CROWNE PLAZA LEXINGTON	TRAVEL - HOTELS	\$ 391.56	\$ 3,491.72
CRYSTAL AKERS	TRAVEL - MEALS	\$ 75.00	\$ 75.00
CURRICULUM ASSOCIATES	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 90.64	
CURRICULUM ASSOCIATES	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 480.00	
CURRICULUM ASSOCIATES	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 670.16	
CURRICULUM ASSOCIATES	SUPPLIES-TECHNOLOGY RELATED	\$ 2,100.00	\$ 3,340.80
CURRICULUM ASSOCIATES, INC.	GENERAL SUPPLIES	\$ 2,813.71	
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,723.12	
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,357.27	
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 5,429.09	
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,037.12	
CURRICULUM ASSOCIATES, INC.	TEXTBOOKS	\$ 1,246.38	
CURRICULUM ASSOCIATES, INC.	TEXTBOOKS	\$ 2,620.41	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CURRICULUM ASSOCIATES, INC.	TEXTBOOKS	\$ 1,477.17	\$ 17,704.27
CYNTHIA HAMILTON TURNER	TRAVEL - MEALS	\$ 173.00	
CYNTHIA HAMILTON TURNER	TRAVEL - MEALS	\$ 53.00	
CYNTHIA HAMILTON TURNER	TRAVEL - MEALS	\$ 143.00	
CYNTHIA HAMILTON TURNER	TRAVEL - OUT OF DISTRICT	\$ 253.80	
CYNTHIA HAMILTON TURNER	TRAVEL - OUT OF DISTRICT	\$ 139.12	
CYNTHIA HAMILTON TURNER	TRAVEL - OUT OF DISTRICT	\$ 201.48	\$ 963.40
D'ANNA HOUSTON	TRAVEL - HOTELS	\$ 292.62	
D'ANNA HOUSTON	TRAVEL - MEALS	\$ 37.00	
D'ANNA HOUSTON	TRAVEL - OUT OF DISTRICT	\$ 117.76	\$ 447.38
D-C ELEVATOR	BUILDINGS REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	BUILDINGS REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	BUILDINGS REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	BUILDINGS REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 331.73	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 165.31	\$ 9,931.92
DAIRY QUEEN BRAZIER	FOOD NON INSTR NON FOOD SVC	\$ 600.00	\$ 600.00
DAIRY QUEEN OF MARTIN	FOOD INSTR NON FOOD SERVICE	\$ 200.00	
DAIRY QUEEN OF MARTIN	FOOD INSTR NON FOOD SERVICE	\$ 200.00	
DAIRY QUEEN OF MARTIN	FOOD NON INSTR NON FOOD SVC	\$ 750.00	
DAIRY QUEEN OF MARTIN	FOOD NON INSTR NON FOOD SVC	\$ 60.00	\$ 1,210.00
DAKOTA KNIGHT	TRAVEL - IN DISTRICT	\$ 12.42	
DAKOTA KNIGHT	TRAVEL - IN DISTRICT	\$ 73.71	
DAKOTA KNIGHT	TRAVEL - IN DISTRICT	\$ 49.14	\$ 135.27

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DALE HOLLOW STATE PK	TRAVEL - HOTELS	\$ 139.10	\$ 139.10
DANIEL JOHNSON	TRAVEL - MEALS	\$ 90.00	
DANIEL JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 172.96	\$ 262.96
DARRELL STEPHENS	OTHER PROFESSIONAL SERVICES	\$ 100.00	\$ 100.00
DARRIOUS THOMPSON	OTHER PROFESSIONAL SERVICES	\$ 47.00	\$ 47.00
DARVENE HAMILTON	LEGAL SERVICES	\$ 200.00	\$ 200.00
DARYL DAMRON	TRAVEL - MEALS	\$ 135.00	
DARYL DAMRON	TRAVEL - MEALS	\$ 45.94	
DARYL DAMRON	TRAVEL - MEALS	\$ 14.06	\$ 195.00
DATA MANAGEMENT	GENERAL SUPPLIES	\$ 324.00	\$ 324.00
DAVID DAWSON	REGISTRATION FEES	\$ 35.00	
DAVID DAWSON	TRAVEL - MEALS	\$ 45.94	
DAVID DAWSON	TRAVEL - MEALS	\$ 14.06	
DAVID DAWSON	TRAVEL - MEALS	\$ 135.00	\$ 230.00
DAVIDA BICKFORD	TRAVEL - IN DISTRICT	\$ 847.24	
DAVIDA BICKFORD	TRAVEL - MEALS	\$ 165.00	
DAVIDA BICKFORD	TRAVEL - MEALS	\$ 50.00	
DAVIDA BICKFORD	TRAVEL - MEALS	\$ 25.00	
DAVIDA BICKFORD	TRAVEL - MEALS	\$ 51.00	
DAVIDA BICKFORD	TRAVEL - MEALS	\$ 45.00	
DAVIDA BICKFORD	TRAVEL - MEALS	\$ 30.00	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	\$ 159.80	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	\$ 126.90	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	\$ 94.00	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	\$ 86.48	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	\$ 160.74	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	\$ 92.00	\$ 1,933.16
DCP SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	\$ 1,230.55	\$ 1,230.55
DEBBIE DIXON	TRAVEL - IN DISTRICT	\$ 15.04	
DEBBIE DIXON	TRAVEL - IN DISTRICT	\$ 14.72	
DEBBIE DIXON	TRAVEL - OUT OF DISTRICT	\$ 54.28	
DEBBIE DIXON	TRAVEL - OUT OF DISTRICT	\$ 74.06	
DEBBIE DIXON	TRAVEL - OUT OF DISTRICT	\$ 23.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DEBBIE DIXON	TRAVEL - OUT OF DISTRICT	\$ 25.76	\$ 207.26
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 180.00	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 801.00	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 351.00	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 810.00	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 229.46	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 420.54	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 224.67	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 280.83	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 235.11	
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	\$ 293.89	
DEBILL ENTERPRISES, INC.	FOOD NON INSTR NON FOOD SVC	\$ 242.00	\$ 4,068.50
DEBRA WARRIX	TRAVEL - IN DISTRICT	\$ 47.38	
DEBRA WARRIX	TRAVEL - MEALS	\$ 46.00	
DEBRA WARRIX	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 206.18
DEBRA S. CAMPBELL	TRAVEL - IN DISTRICT	\$ 32.90	\$ 32.90
DECKER EQUIPMENT	FURNITURE & FIXTURE SUPPLIES	\$ 5,581.53	\$ 5,581.53
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 6,556.80	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 19,120.86	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 26,500.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 812.39	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,350.81	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 9,529.50	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 7,989.30	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 750.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,599.80	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,307.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 910.49	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 973.60	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 790.80	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 703.30	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 443.69	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,712.84	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 6,476.16	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,205.20	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 188.04	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,039.40	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,898.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,527.58	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 746.52	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,025.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 733.32	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 764.40	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 3,175.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 14,360.50	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,270.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 575.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 16,675.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 4,600.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 6,900.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,875.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 31,625.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 25,925.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 52,700.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 59,925.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 42,500.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 46,750.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 8,075.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,120.64	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 3,361.92	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 2,875.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 30.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 75.96	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 305.01	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 9,799.50	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 414.53	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 4,345.00	
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	\$ 8,405.00	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 577.72	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 2,959.83	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 462.00	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 724.34	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 463.06	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 616.53	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 577.72	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 1,206.00	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 701.89	\$ 458,606.95
DELORES MCCORD	MEDICAL SERVICES	\$ 40.00	\$ 40.00
DEMCO	GENERAL SUPPLIES	\$ 169.06	
DEMCO	GENERAL SUPPLIES	\$ 166.37	\$ 335.43
DESKINS MOTOR COMPANY, INC.	VEHICLE REPAIR & MAINT	\$ 2,059.68	\$ 2,059.68
DEVIN ADAMS	TRAVEL - IN DISTRICT	\$ 9.20	\$ 9.20
DILLON JENT	TRAVEL - IN DISTRICT	\$ 231.84	
DILLON JENT	TRAVEL - IN DISTRICT	\$ 66.24	\$ 298.08
DISCOVER WRITING	REGISTRATION FEES	\$ 555.00	\$ 555.00
DIXON NUNNERY APPRAISAL SERV.	OTHER PROFESSIONAL SERVICES	\$ 2,500.00	
DIXON NUNNERY APPRAISAL SERV.	OTHER PROFESSIONAL SERVICES	\$ 3,000.00	
DIXON NUNNERY APPRAISAL SERV.	OTHER PROFESSIONAL SERVICES	\$ 2,000.00	\$ 7,500.00
DONALD DANIELS II	TRAVEL - MEALS	\$ 40.00	
DONALD DANIELS II	TRAVEL - MEALS	\$ 20.00	
DONALD DANIELS II	TRAVEL - OUT OF DISTRICT	\$ 135.24	
DONALD DANIELS II	TRAVEL - OUT OF DISTRICT	\$ 135.90	\$ 331.14
DONNA ADKINS	MEDICAL SERVICES	\$ 40.00	\$ 40.00
DONNA HAMILTON	CASH IN BANK - FSF	\$ 50.00	
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 257.56	
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 606.85	
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 258.52	
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 148.12	
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 535.05	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 199.18	
DONNA HAMILTON	TRAVEL - IN DISTRICT	\$ 231.84	
DONNA HAMILTON	TRAVEL - MEALS	\$ 60.00	\$ 2,347.12
DONNA HUFF	TRAVEL - HOTELS	\$ 203.13	
DONNA HUFF	TRAVEL - MEALS	\$ 45.00	
DONNA HUFF	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 358.53
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 417.83	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 456.37	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 408.00	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 424.12	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 402.04	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 450.34	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 425.25	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 386.55	
DONNA REITZ	TRAVEL - IN DISTRICT	\$ 375.36	
DONNA REITZ	TRAVEL - OUT OF DISTRICT	\$ 131.40	
DONNA REITZ	TRAVEL - OUT OF DISTRICT	\$ 70.84	
DONNA REITZ	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 4,060.90
DONNA ROBINSON	TRAVEL - MEALS	\$ 75.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 45.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 83.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 120.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 45.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 45.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 120.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 120.00	
DONNA ROBINSON	TRAVEL - MEALS	\$ 60.00	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 131.60	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 97.88	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 196.74	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 338.40	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 134.32	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 134.32	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 147.20	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 202.10	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 123.30	\$ 2,218.86
DORA ORSBORN	TRAVEL - IN DISTRICT	\$ 62.04	\$ 62.04
DR CHANDRA VARIA	TRAVEL - IN DISTRICT	\$ 83.60	
DR CHANDRA VARIA	TRAVEL - IN DISTRICT	\$ 51.34	
DR CHANDRA VARIA	TRAVEL - MEALS	\$ 75.00	
DR CHANDRA VARIA	TRAVEL - OUT OF DISTRICT	\$ 177.30	\$ 387.24
DR. JEAN AND FRIENDS, LLC	EDUCATIONAL CONSULTANT	\$ 675.00	
DR. JEAN AND FRIENDS, LLC	EDUCATIONAL CONSULTANT	\$ 5,825.00	
DR. JEAN AND FRIENDS, LLC	GENERAL SUPPLIES	\$ 310.00	\$ 6,810.00
DRAINS UNLIMITED	EQUIPMENT & VEHICLE RENT	\$ 2,350.00	
DRAINS UNLIMITED	EQUIPMENT & VEHICLE RENT	\$ 1,042.50	\$ 3,392.50
DREAMBOX LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 1,250.00	\$ 1,250.00
DWIGHT BALDWIN	TRAVEL - MEALS	\$ 83.00	
DWIGHT BALDWIN	TRAVEL - OUT OF DISTRICT	\$ 219.88	\$ 302.88
EAI EDUCATIONAL	GENERAL SUPPLIES	\$ 127.90	
EAI EDUCATIONAL	GENERAL SUPPLIES	\$ 525.09	
EAI EDUCATIONAL	OTHER SUPPLIES & MATERIALS	\$ 6,299.30	
EAI EDUCATIONAL	SUPPLIES-TECHNOLOGY RELATED	\$ 489.65	\$ 7,441.94
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 175.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 207.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 4.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 71.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 96.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 174.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 68.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 127.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 68.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 181.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 21.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 169.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 251.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 108.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 121.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 307.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 74.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 205.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 374.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 25.35	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 273.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 127.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 123.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 132.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 162.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 30.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 222.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 112.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 138.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 148.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 135.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 69.85	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 285.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 46.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 146.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 314.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 156.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 200.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 247.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 297.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 128.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 165.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 100.65	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 29.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 184.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 264.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 145.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 64.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 318.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 38.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 179.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 306.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 118.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 181.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 103.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 119.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 29.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 59.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 223.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 42.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 220.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 29.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 151.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 243.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 152.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 89.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 77.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 99.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 240.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 127.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 36.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 109.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 223.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 87.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 277.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 140.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 238.65	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 140.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 317.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 99.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 83.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 74.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 182.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 116.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 30.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 140.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 46.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 208.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 144.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 91.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 46.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 167.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 77.10	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 21.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 245.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 129.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 37.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 19.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 96.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 94.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 149.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 61.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 159.45	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 159.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 78.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 87.45	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 165.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 40.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 25.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 24.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 99.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 156.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 294.54	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 73.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 151.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 79.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 103.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 75.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 327.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 99.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 255.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 152.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 146.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 228.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 115.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 74.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 95.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 322.05	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 235.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 201.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 145.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 119.05	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 74.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 208.95	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 224.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 211.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 169.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 225.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 210.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ (22.00)	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ (153.45)	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 173.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 237.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 313.65	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 177.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 235.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 125.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 153.45	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 139.15	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 251.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 249.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 191.55	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 190.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 149.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 208.95	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 198.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 78.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 161.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 196.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 167.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 246.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 164.45	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 207.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 297.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 107.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 158.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 169.65	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 172.05	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 161.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 224.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 114.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 15.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 171.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 156.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 6.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 159.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 97.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 224.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 265.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 67.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 144.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 114.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 165.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 117.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 115.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 15.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 87.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 94.05	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 15.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 55.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 97.35	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 130.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 106.15	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 111.65	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 96.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 107.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 112.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 41.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 117.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 94.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ (2.25)	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 196.80	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 23.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.20	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 111.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 94.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 141.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 28.65	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 109.05	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 119.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 80.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 31.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 106.95	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 181.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 69.30	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 33.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 165.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 107.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 192.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 39.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 74.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 42.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 110.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 73.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 19.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 316.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 16.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 75.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 147.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 124.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 267.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 105.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 198.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 41.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 46.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 102.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 243.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 84.15	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 111.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 35.10	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 75.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 180.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 219.15	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 158.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 39.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 34.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 378.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 230.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 211.05	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 86.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 169.95	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 174.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 126.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 51.15	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 84.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 87.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 51.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 61.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 110.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 99.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 107.85	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 48.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 271.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 80.10	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 186.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 125.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 139.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 44.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 243.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 303.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 79.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 120.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 149.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 81.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 264.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 222.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 115.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 37.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 126.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 64.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 117.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 191.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 168.60	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 16.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 87.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 137.55	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 298.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 272.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 129.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 119.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 89.10	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 33.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 187.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 43.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 249.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 144.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 221.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 156.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 298.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 141.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 106.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 159.90	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 99.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 11.70	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 37.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 115.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 106.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 90.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 195.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 175.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 135.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 164.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 133.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 96.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 213.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 213.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 199.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ (46.50)	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 315.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 180.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 279.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 87.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 66.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 203.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 49.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 200.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 159.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 189.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 79.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 216.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 156.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 102.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 157.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 213.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 279.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 119.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 111.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 492.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 110.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 111.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 57.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 111.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 94.35	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 235.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 58.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 137.40	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 80.25	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 37.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 129.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 48.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 82.50	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 60.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 33.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 45.00	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 93.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 102.75	
EARTHGRAINS BAKING CO'S INC.	FOOD	\$ 54.75	\$ 55,292.84
EAST KY ACADEMIC CONFERENCE	REGISTRATION FEES	\$ 3,500.00	
EAST KY ACADEMIC CONFERENCE	REGISTRATION FEES	\$ 3,600.00	\$ 7,100.00
EAST KY SCIENCE CENTER	REGISTRATION FEES	\$ 66.00	\$ 66.00
EASTERN KY CHILD CARE COALITION	REGISTRATION FEES	\$ 36.00	\$ 36.00
EASTERN POST OFFICE	POSTAGE & PO BOX RENT	\$ 251.44	
EASTERN POST OFFICE	POSTAGE & PO BOX RENT	\$ 148.56	
EASTERN POST OFFICE	POSTAGE & PO BOX RENT	\$ 2,208.00	\$ 2,608.00
EDDIE HAMILTON	TRAVEL - MEALS	\$ 46.00	
EDDIE HAMILTON	TRAVEL - OUT OF DISTRICT	\$ 47.00	\$ 93.00
EDGAR NEWMAN	TRAVEL - MEALS	\$ 40.58	
EDGAR NEWMAN	TRAVEL - MEALS	\$ 19.42	\$ 60.00
EDLINE LLC	SUPPLIES-TECHNOLOGY RELATED	\$ 5,146.89	\$ 5,146.89
EDMENTUM	GENERAL SUPPLIES	\$ 2,160.00	
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 6,000.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 1,682.00	
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 4,200.00	
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 551.10	
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 5,810.32	
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 1,921.50	
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	\$ 4,121.00	\$ 26,445.92
EDWARD E DOVE	LEGAL SERVICES	\$ 3,500.00	\$ 3,500.00
EKU CHALLENGE COURSE	REGISTRATION FEES	\$ 385.00	\$ 385.00
EL AZUL GRANDE	FOOD INSTR NON FOOD SERVICE	\$ 583.17	\$ 583.17
ELIZABETH BARNETTE	TRAVEL - OUT OF DISTRICT	\$ 80.84	\$ 80.84
ELIZABETH MARTIN	MEDICAL SERVICES	\$ 40.00	\$ 40.00
ELIZABETH SMITH	OTHER EMPLOYEE BENEFITS	\$ 34.90	\$ 34.90
ELLA F. BURKE	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 368.20	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 360.00	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 86.10	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 768.02	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 128.48	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 302.25	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 643.30	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 197.20	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 21.77	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 185.86	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 13.58	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 1,180.00	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 116.98	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 38.06	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 245.07	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 42.16	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 53.84	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 352.54	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 114.56	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 75.30	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 610.37	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 120.09	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 610.37	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 157.28	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 336.00	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 8.34	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 168.00	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 89.35	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 121.10	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 50.23	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 494.50	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 135.54	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 12.24	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 63.24	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 142.33	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 48.32	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 114.50	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 77.92	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 432.10	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 555.60	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 28.47	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 60.24	
ELLIOTT CONTRACTING	REPAIR PARTS	\$ 126.00	\$ 9,855.40
ELLIOTT SUPPLY & GLASS INC.	BUILDINGS REPAIR & MAINT	\$ 2,551.18	\$ 2,551.18
ELLIS SPARKS	TRAVEL - IN DISTRICT	\$ 13.16	
ELLIS SPARKS	TRAVEL - IN DISTRICT	\$ 6.44	
ELLIS SPARKS	TRAVEL - IN DISTRICT	\$ 19.04	
ELLIS SPARKS	TRAVEL - IN DISTRICT	\$ 19.18	
ELLIS SPARKS	TRAVEL - IN DISTRICT	\$ 25.76	\$ 83.58
EMILY RIZZO	TRAVEL - MEALS	\$ 60.00	
EMILY RIZZO	TRAVEL - OUT OF DISTRICT	\$ 176.72	\$ 236.72
EPES	SUPPLIES-TECHNOLOGY RELATED	\$ 1,335.00	\$ 1,335.00
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 301.33	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 78.35	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 48.90	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 93.09	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 225.32	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 661.68	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 734.83	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 1,341.96	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 1,559.66	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 1,166.00	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 164.11	
EQUITABLE ENERGY LLC	NATURAL GAS	\$ 159.14	\$ 6,534.37
ERICA REED	TRAVEL - OUT OF DISTRICT	\$ 876.56	\$ 876.56
ERIN MOORE	TRAVEL - MEALS	\$ 38.00	
ERIN MOORE	TRAVEL - MEALS	\$ 52.00	
ERIN MOORE	TRAVEL - OUT OF DISTRICT	\$ 117.00	
ERIN MOORE	TRAVEL - OUT OF DISTRICT	\$ 188.00	\$ 395.00
EUGENIA REYNOLD	TRAVEL - IN DISTRICT	\$ 29.61	\$ 29.61
EVA MARKHAM CONSULTING	OTHER PROFESSIONAL SERVICES	\$ 773.00	\$ 773.00
EXECUTIVE LEADERSHIP	REFERENCE MATERIALS	\$ 121.00	\$ 121.00
FAMILY RESOURCE AND YOUTH SERVICES	REGISTRATION FEES	\$ 40.00	
FAMILY RESOURCE AND YOUTH SERVICES	REGISTRATION FEES	\$ 210.00	\$ 250.00
FCHS CHORAL BOOSTERS	OTHER PROFESSIONAL SERVICES	\$ 345.00	\$ 345.00
FEDERAL NEWS SERVICE	AUDIOVISUAL MATERIALS	\$ 256.00	
FEDERAL NEWS SERVICE	PERIODICALS & NEWSPAPERS	\$ 197.00	\$ 453.00
FEMA FLOOD PAYMENTS	PROPERTY INSURANCE	\$ 7,936.00	
FEMA FLOOD PAYMENTS	PROPERTY INSURANCE	\$ 2,877.00	
FEMA FLOOD PAYMENTS	PROPERTY INSURANCE	\$ 10,110.00	
FEMA FLOOD PAYMENTS	PROPERTY INSURANCE	\$ 7,685.00	
FEMA FLOOD PAYMENTS	PROPERTY INSURANCE	\$ 8,196.00	\$ 36,804.00
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ 123.27	
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ (123.27)	
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ 3,557.00	
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ 62.48	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ 157.37	
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ 6.35	
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	\$ 10.85	\$ 3,794.05
FLOCABULARY	SUPPLIES-TECHNOLOGY RELATED	\$ 63.00	\$ 63.00
FLOYD CO. CHAMBER OF COMMERCE	REGISTRATION FEES	\$ 550.00	
FLOYD CO. CHAMBER OF COMMERCE	REGISTRATION FEES	\$ 350.00	
FLOYD CO. CHAMBER OF COMMERCE	REGISTRATION FEES	\$ 550.00	\$ 1,450.00
FLOYD COUNTY 4-H COUNCIL	REGISTRATION FEES	\$ 725.00	\$ 725.00
FLOYD COUNTY CLERK	REGISTRATION FEES	\$ 19.00	\$ 19.00
FLOYD COUNTY HEALTH DEPARTMENT	medicaid reimbursement	\$ 785.00	
FLOYD COUNTY HEALTH DEPARTMENT	medicaid reimbursement	\$ 965.74	
FLOYD COUNTY HEALTH DEPARTMENT	medicaid reimbursement	\$ 520.92	
FLOYD COUNTY HEALTH DEPARTMENT	medicaid reimbursement	\$ 886.00	
FLOYD COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	\$ 30,000.00	
FLOYD COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	\$ 83.00	
FLOYD COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	\$ 300.00	\$ 33,540.66
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 40.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 40.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 40.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 280.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 160.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 80.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 160.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 80.00	
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	\$ 200.00	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 42,503.57	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 2,615.35	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 7,515.60	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 2,693.62	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 16,431.86	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 4.80	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 2,071.21	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 1,580.92	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 26.07	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 106.28	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 31,316.55	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 3,294.68	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 73,050.71	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 317.96	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 22.97	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 34.25	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 10.91	
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	\$ 172.28	\$ 184,849.59
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 320.58	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 371.02	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 151.36	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 181.80	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 88.33	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 237.25	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 244.83	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 227.25	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 234.83	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 671.60	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 196.25	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 161.83	
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	\$ 84.15	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 84.15	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 36.50	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 525.00	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 525.00	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 262.50	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 9.00	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 36.50	
FLOYD COUNTY TIMES	OTHER ADVERTISING	\$ 36.50	
FLOYD COUNTY TIMES	PERIODICALS & NEWSPAPERS	\$ 63.60	\$ 4,749.83
FOLLETT EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$ 235.52	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FOLLETT EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$ 756.83	
FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 308.22	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	\$ 1,277.50	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	\$ 2,043.63	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	\$ 633.60	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	\$ 226.45	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	\$ 917.12	\$ 6,398.87
FOLLETT SCHOOL SOLUTIONS, INC	AUDIOVISUAL MATERIALS	\$ 189.32	
FOLLETT SCHOOL SOLUTIONS, INC	AUDIOVISUAL MATERIALS	\$ 99.02	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 733.91	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 119.61	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 6.21	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 27.00	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 379.67	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 45.30	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 1,321.65	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 180.10	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 1,894.47	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$ 103.72	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,456.15	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,609.25	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 308.22	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 249.49	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 2,791.69	
FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	\$ 79.08	\$ 11,593.86
FOLLETT SOFTWARE	GENERAL SUPPLIES	\$ 210.05	
FOLLETT SOFTWARE	GENERAL SUPPLIES	\$ 172.39	
FOLLETT SOFTWARE	SUPPLIES-TECHNOLOGY RELATED	\$ 700.00	
FOLLETT SOFTWARE	SUPPLIES-TECHNOLOGY RELATED	\$ 700.00	
FOLLETT SOFTWARE	SUPPLIES-TECHNOLOGY RELATED	\$ 700.00	\$ 2,482.44
FOOD CITY	FOOD NON INSTR NON FOOD SVC	\$ 103.57	
FOOD CITY	FOOD NON INSTR NON FOOD SVC	\$ 13.60	\$ 117.17
FOOD CITY # 471	FOOD INSTR NON FOOD SERVICE	\$ 91.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FOOD CITY # 471	FOOD INSTR NON FOOD SERVICE	\$ 251.53	
FOOD CITY # 471	FOOD INSTR NON FOOD SERVICE	\$ 49.98	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 45.98	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 61.30	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 119.50	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 313.43	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 4.38	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 100.00	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 49.24	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 113.99	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 24.62	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 21.13	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 69.76	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 10.98	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 6.16	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 48.89	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 43.83	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 188.88	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 48.97	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 140.00	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 130.29	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 47.76	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 73.87	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 28.97	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 155.54	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 65.90	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 65.90	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 51.87	
FOOD CITY # 471	FOOD NON INSTR NON FOOD SVC	\$ 41.99	\$ 2,466.55
FORCHT BROADCASTING	NEWSPAPER ADVERTISING	\$ 300.00	
FORCHT BROADCASTING	OTHER ADVERTISING	\$ 85.00	\$ 385.00
FORMAX, A DIVISION OF BESCORP, INC	OTHER PROFESSIONAL SERVICES	\$ 631.00	\$ 631.00
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,475.60	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,478.70	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,472.50	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,460.10	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,457.00	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,463.20	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,472.50	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,472.50	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,453.90	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,469.40	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,466.30	
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	\$ 1,472.50	\$ 17,614.20
FRASURE ELECTRIC	EQUIPMENT REPAIR & MAINT	\$ 315.00	
FRASURE ELECTRIC	OTHER PROFESSIONAL SERVICES	\$ 1,602.52	
FRASURE ELECTRIC	REPAIR PARTS	\$ 169.45	\$ 2,086.97
FREDA WATKINS	CASH IN BANK - FSF	\$ 75.00	
FREDA WATKINS	TRAVEL - IN DISTRICT	\$ 63.48	\$ 138.48
FREEDOM FORD	REPAIR PARTS	\$ 190.00	
FREEDOM FORD	REPAIR PARTS	\$ 40.83	
FREEDOM FORD	REPAIR PARTS	\$ 55.84	
FREEDOM FORD	REPAIR PARTS	\$ 40.23	
FREEDOM FORD	REPAIR PARTS	\$ 35.60	
FREEDOM FORD	REPAIR PARTS	\$ 379.60	
FREEDOM FORD	REPAIR PARTS	\$ 184.79	
FREEDOM FORD	REPAIR PARTS	\$ 218.64	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 646.76	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 8.97	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 9.60	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 80.00	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 33.00	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 805.95	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 2,386.16	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 78.60	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 49.20	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 66.44	
FREEDOM FORD	VEHICLE REPAIR & MAINT	\$ 35.60	\$ 5,345.81
FROG PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 240.70	\$ 240.70
FRYSCKY, INC	REGISTRATION FEES	\$ 170.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 80.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 210.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 40.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 40.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 170.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 210.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 170.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 193.96	
FRYSCKY, INC	REGISTRATION FEES	\$ 16.04	
FRYSCKY, INC	REGISTRATION FEES	\$ 206.30	
FRYSCKY, INC	REGISTRATION FEES	\$ 3.70	
FRYSCKY, INC	REGISTRATION FEES	\$ 210.00	
FRYSCKY, INC	REGISTRATION FEES	\$ 170.00	\$ 1,890.00
FS VANHOOSE & CO	REPAIR PARTS	\$ 15.00	
FS VANHOOSE & CO	REPAIR PARTS	\$ 35.67	
FS VANHOOSE & CO	REPAIR PARTS	\$ 44.33	
FS VANHOOSE & CO	REPAIR PARTS	\$ 34.35	
FS VANHOOSE & CO	REPAIR PARTS	\$ 151.80	
FS VANHOOSE & CO	REPAIR PARTS	\$ 10.22	
FS VANHOOSE & CO	REPAIR PARTS	\$ 38.99	
FS VANHOOSE & CO	REPAIR PARTS	\$ 74.67	
FS VANHOOSE & CO	REPAIR PARTS	\$ 808.70	
FS VANHOOSE & CO	REPAIR PARTS	\$ 1,528.20	
FS VANHOOSE & CO	REPAIR PARTS	\$ 148.03	
FS VANHOOSE & CO	REPAIR PARTS	\$ 34.76	
FS VANHOOSE & CO	REPAIR PARTS	\$ 32.16	
FS VANHOOSE & CO	REPAIR PARTS	\$ 65.05	
FS VANHOOSE & CO	REPAIR PARTS	\$ 16.25	
FS VANHOOSE & CO	REPAIR PARTS	\$ 21.20	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FS VANHOOSE & CO	REPAIR PARTS	\$ 97.52	
FS VANHOOSE & CO	REPAIR PARTS	\$ 2.90	
FS VANHOOSE & CO	REPAIR PARTS	\$ 26.32	
FS VANHOOSE & CO	REPAIR PARTS	\$ 20.77	
FS VANHOOSE & CO	REPAIR PARTS	\$ 9.03	
FS VANHOOSE & CO	REPAIR PARTS	\$ 18.55	
FS VANHOOSE & CO	REPAIR PARTS	\$ 129.50	
FS VANHOOSE & CO	REPAIR PARTS	\$ 66.80	
FS VANHOOSE & CO	REPAIR PARTS	\$ 75.83	
FS VANHOOSE & CO	REPAIR PARTS	\$ 4.89	
FS VANHOOSE & CO	REPAIR PARTS	\$ 69.45	
FS VANHOOSE & CO	REPAIR PARTS	\$ 65.84	
FS VANHOOSE & CO	REPAIR PARTS	\$ (41.34)	
FS VANHOOSE & CO	REPAIR PARTS	\$ 1,783.50	
FS VANHOOSE & CO	REPAIR PARTS	\$ 11.82	
FS VANHOOSE & CO	REPAIR PARTS	\$ 7.16	
FS VANHOOSE & CO	REPAIR PARTS	\$ 54.40	
FS VANHOOSE & CO	REPAIR PARTS	\$ (25.89)	
FS VANHOOSE & CO	REPAIR PARTS	\$ 28.89	
FS VANHOOSE & CO	REPAIR PARTS	\$ 80.55	
FS VANHOOSE & CO	REPAIR PARTS	\$ 47.90	
FS VANHOOSE & CO	REPAIR PARTS	\$ 203.40	
FS VANHOOSE & CO	REPAIR PARTS	\$ 424.68	
FS VANHOOSE & CO	REPAIR PARTS	\$ 7.39	
FS VANHOOSE & CO	REPAIR PARTS	\$ 51.78	
FS VANHOOSE & CO	REPAIR PARTS	\$ 19.06	
FS VANHOOSE & CO	REPAIR PARTS	\$ 204.68	
FS VANHOOSE & CO	REPAIR PARTS	\$ 102.68	
FS VANHOOSE & CO	REPAIR PARTS	\$ 11.26	
FS VANHOOSE & CO	REPAIR PARTS	\$ 58.01	
FS VANHOOSE & CO	REPAIR PARTS	\$ 14.75	
FS VANHOOSE & CO	REPAIR PARTS	\$ 55.56	
FS VANHOOSE & CO	REPAIR PARTS	\$ 76.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FS VANHOOSE & CO	REPAIR PARTS	\$ 5.00	
FS VANHOOSE & CO	REPAIR PARTS	\$ 1,585.80	
FS VANHOOSE & CO	REPAIR PARTS	\$ 76.67	
FS VANHOOSE & CO	REPAIR PARTS	\$ 278.66	
FS VANHOOSE & CO	REPAIR PARTS	\$ 17.49	
FS VANHOOSE & CO	REPAIR PARTS	\$ 50.47	
FS VANHOOSE & CO	REPAIR PARTS	\$ 45.55	
FS VANHOOSE & CO	REPAIR PARTS	\$ 177.16	
FS VANHOOSE & CO	REPAIR PARTS	\$ 11.12	
FS VANHOOSE & CO	REPAIR PARTS	\$ 34.90	
FS VANHOOSE & CO	REPAIR PARTS	\$ 15.54	
FS VANHOOSE & CO	REPAIR PARTS	\$ 16.49	
FS VANHOOSE & CO	REPAIR PARTS	\$ 35.20	
FS VANHOOSE & CO	REPAIR PARTS	\$ 13.96	
FS VANHOOSE & CO	REPAIR PARTS	\$ 84.50	
FS VANHOOSE & CO	REPAIR PARTS	\$ 47.47	
FS VANHOOSE & CO	REPAIR PARTS	\$ 17.96	
FS VANHOOSE & CO	REPAIR PARTS	\$ 20.64	
FS VANHOOSE & CO	REPAIR PARTS	\$ 37.39	
FS VANHOOSE & CO	REPAIR PARTS	\$ 151.80	
FS VANHOOSE & CO	REPAIR PARTS	\$ 208.19	
FS VANHOOSE & CO	REPAIR PARTS	\$ 88.32	
FS VANHOOSE & CO	REPAIR PARTS	\$ 15.78	
FS VANHOOSE & CO	REPAIR PARTS	\$ 92.60	
FS VANHOOSE & CO	REPAIR PARTS	\$ 1,667.40	
FS VANHOOSE & CO	REPAIR PARTS	\$ 35.80	
FS VANHOOSE & CO	REPAIR PARTS	\$ 25.50	
FS VANHOOSE & CO	REPAIR PARTS	\$ 15.96	
FS VANHOOSE & CO	REPAIR PARTS	\$ 63.50	
FS VANHOOSE & CO	REPAIR PARTS	\$ 28.88	
FS VANHOOSE & CO	REPAIR PARTS	\$ 13.95	
FS VANHOOSE & CO	REPAIR PARTS	\$ 15.96	
FS VANHOOSE & CO	REPAIR PARTS	\$ 508.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FS VANHOOSE & CO	REPAIR PARTS	\$ 76.12	
FS VANHOOSE & CO	REPAIR PARTS	\$ 151.80	
FS VANHOOSE & CO	REPAIR PARTS	\$ 230.91	
FS VANHOOSE & CO	REPAIR PARTS	\$ 155.40	
FS VANHOOSE & CO	REPAIR PARTS	\$ 180.51	\$ 13,121.45
G & S CONTRACTING INC.	CONTRACT GROUNDS SERVICE	\$ 200.00	\$ 200.00
GALE CENGAGE LEARNING	GENERAL SUPPLIES	\$ 1,732.50	\$ 1,732.50
GARY BRENT ROSE	TRAVEL - MEALS	\$ 75.00	
GARY BRENT ROSE	TRAVEL - MEALS	\$ 60.00	
GARY BRENT ROSE	TRAVEL - OUT OF DISTRICT	\$ 116.84	
GARY BRENT ROSE	TRAVEL - OUT OF DISTRICT	\$ 126.00	
GARY BRENT ROSE	TRAVEL - OUT OF DISTRICT	\$ 112.80	
GARY BRENT ROSE	TRAVEL - OUT OF DISTRICT	\$ 119.38	\$ 610.02
GATTI LAND	FOOD INSTR NON FOOD SERVICE	\$ 715.50	
GATTI LAND	FOOD NON INSTR NON FOOD SVC	\$ 637.56	
GATTI LAND	FOOD NON INSTR NON FOOD SVC	\$ 205.94	
GATTI LAND	FOOD NON INSTR NON FOOD SVC	\$ 1,210.50	
GATTI LAND	OTHER STUDENT ACTIVITIES	\$ 999.00	\$ 3,768.50
GATTI'S PIZZA OF MOREHEAD	FOOD INSTR NON FOOD SERVICE	\$ 558.00	\$ 558.00
GEORGE GILBERT	MEDICAL SERVICES	\$ 16.00	\$ 16.00
GFS-ID	FOOD	\$ 1,734.98	
GFS-ID	FOOD	\$ 3,202.74	
GFS-ID	FOOD	\$ 4,320.03	
GFS-ID	FOOD	\$ 521.15	
GFS-ID	FOOD	\$ 389.84	
GFS-ID	FOOD	\$ 1,875.71	
GFS-ID	FOOD	\$ 158.40	
GFS-ID	FOOD	\$ 126.72	
GFS-ID	FOOD	\$ 61.38	
GFS-ID	FOOD	\$ (378.47)	
GFS-ID	FOOD	\$ (9.96)	
GFS-ID	FOOD	\$ (7.87)	
GFS-ID	FOOD	\$ (29.90)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ (29.90)	
GFS-ID	FOOD	\$ (20.34)	
GFS-ID	FOOD	\$ (31.98)	
GFS-ID	FOOD	\$ (32.27)	
GFS-ID	FOOD	\$ (64.54)	
GFS-ID	FOOD	\$ (30.80)	
GFS-ID	FOOD	\$ (6.72)	
GFS-ID	FOOD	\$ (151.44)	
GFS-ID	FOOD	\$ (16.48)	
GFS-ID	FOOD	\$ (23.42)	
GFS-ID	FOOD	\$ (13.07)	
GFS-ID	FOOD	\$ (25.85)	
GFS-ID	FOOD	\$ 25.39	
GFS-ID	FOOD	\$ (27.00)	
GFS-ID	FOOD	\$ (19.92)	
GFS-ID	FOOD	\$ (402.36)	
GFS-ID	FOOD	\$ 685.13	
GFS-ID	FOOD	\$ 2,773.93	
GFS-ID	FOOD	\$ 1,706.40	
GFS-ID	FOOD	\$ 4,295.36	
GFS-ID	FOOD	\$ 3,473.23	
GFS-ID	FOOD	\$ 1,254.38	
GFS-ID	FOOD	\$ 2,626.30	
GFS-ID	FOOD	\$ 1,953.54	
GFS-ID	FOOD	\$ 3,603.58	
GFS-ID	FOOD	\$ 1,783.22	
GFS-ID	FOOD	\$ 4,124.29	
GFS-ID	FOOD	\$ 3,397.26	
GFS-ID	FOOD	\$ 4,278.04	
GFS-ID	FOOD	\$ 1,695.66	
GFS-ID	FOOD	\$ 2,372.05	
GFS-ID	FOOD	\$ 272.28	
GFS-ID	FOOD	\$ 5,342.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 3,250.15	
GFS-ID	FOOD	\$ 2,590.91	
GFS-ID	FOOD	\$ 1,065.52	
GFS-ID	FOOD	\$ 2,634.79	
GFS-ID	FOOD	\$ 4,360.25	
GFS-ID	FOOD	\$ 1,642.16	
GFS-ID	FOOD	\$ 1,511.10	
GFS-ID	FOOD	\$ 3,657.27	
GFS-ID	FOOD	\$ 743.43	
GFS-ID	FOOD	\$ 474.61	
GFS-ID	FOOD	\$ 1,890.15	
GFS-ID	FOOD	\$ 1,856.29	
GFS-ID	FOOD	\$ 812.20	
GFS-ID	FOOD	\$ 1,038.24	
GFS-ID	FOOD	\$ 861.35	
GFS-ID	FOOD	\$ 897.03	
GFS-ID	FOOD	\$ 2,345.35	
GFS-ID	FOOD	\$ 4,966.21	
GFS-ID	FOOD	\$ 3,123.19	
GFS-ID	FOOD	\$ 2,955.82	
GFS-ID	FOOD	\$ 3,845.54	
GFS-ID	FOOD	\$ 3,656.03	
GFS-ID	FOOD	\$ 2,062.03	
GFS-ID	FOOD	\$ 4,194.24	
GFS-ID	FOOD	\$ 883.03	
GFS-ID	FOOD	\$ 5,609.13	
GFS-ID	FOOD	\$ 4,415.30	
GFS-ID	FOOD	\$ 6,299.76	
GFS-ID	FOOD	\$ 3,290.75	
GFS-ID	FOOD	\$ 22.56	
GFS-ID	FOOD	\$ 5,383.97	
GFS-ID	FOOD	\$ 1,924.22	
GFS-ID	FOOD	\$ 6,692.83	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 4,742.40	
GFS-ID	FOOD	\$ 7,053.31	
GFS-ID	FOOD	\$ 7,735.03	
GFS-ID	FOOD	\$ 6,061.85	
GFS-ID	FOOD	\$ 3,278.94	
GFS-ID	FOOD	\$ 3,740.67	
GFS-ID	FOOD	\$ 4,404.08	
GFS-ID	FOOD	\$ 4,307.57	
GFS-ID	FOOD	\$ 6,838.17	
GFS-ID	FOOD	\$ 5,119.74	
GFS-ID	FOOD	\$ 2,667.34	
GFS-ID	FOOD	\$ 3,069.75	
GFS-ID	FOOD	\$ 4,446.29	
GFS-ID	FOOD	\$ 3,300.07	
GFS-ID	FOOD	\$ 5,470.06	
GFS-ID	FOOD	\$ 4,476.94	
GFS-ID	FOOD	\$ 3,507.15	
GFS-ID	FOOD	\$ 3,644.62	
GFS-ID	FOOD	\$ 3,740.98	
GFS-ID	FOOD	\$ 967.59	
GFS-ID	FOOD	\$ 4,962.39	
GFS-ID	FOOD	\$ 3,970.83	
GFS-ID	FOOD	\$ 4,580.17	
GFS-ID	FOOD	\$ 4,864.18	
GFS-ID	FOOD	\$ 3,197.00	
GFS-ID	FOOD	\$ 3,189.97	
GFS-ID	FOOD	\$ 3,237.36	
GFS-ID	FOOD	\$ 4,248.31	
GFS-ID	FOOD	\$ 4,004.63	
GFS-ID	FOOD	\$ 1,091.89	
GFS-ID	FOOD	\$ 4,271.70	
GFS-ID	FOOD	\$ 3,767.89	
GFS-ID	FOOD	\$ 2,595.65	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 4,337.33	
GFS-ID	FOOD	\$ 4,647.12	
GFS-ID	FOOD	\$ 3,573.64	
GFS-ID	FOOD	\$ 4,836.39	
GFS-ID	FOOD	\$ 3,071.70	
GFS-ID	FOOD	\$ 4,331.30	
GFS-ID	FOOD	\$ 2,962.54	
GFS-ID	FOOD	\$ 2,261.38	
GFS-ID	FOOD	\$ 3,086.08	
GFS-ID	FOOD	\$ 4,702.97	
GFS-ID	FOOD	\$ 3,683.23	
GFS-ID	FOOD	\$ 855.92	
GFS-ID	FOOD	\$ 3,351.59	
GFS-ID	FOOD	\$ 4,116.36	
GFS-ID	FOOD	\$ 2,435.43	
GFS-ID	FOOD	\$ 4,197.11	
GFS-ID	FOOD	\$ 4,549.17	
GFS-ID	FOOD	\$ 4,863.34	
GFS-ID	FOOD	\$ 2,253.18	
GFS-ID	FOOD	\$ 3,213.52	
GFS-ID	FOOD	\$ 3,519.97	
GFS-ID	FOOD	\$ 2,500.50	
GFS-ID	FOOD	\$ 2,728.46	
GFS-ID	FOOD	\$ 4,711.90	
GFS-ID	FOOD	\$ 2,876.44	
GFS-ID	FOOD	\$ 584.05	
GFS-ID	FOOD	\$ 4,191.55	
GFS-ID	FOOD	\$ 3,059.00	
GFS-ID	FOOD	\$ 4,568.16	
GFS-ID	FOOD	\$ 3,847.59	
GFS-ID	FOOD	\$ 5,183.41	
GFS-ID	FOOD	\$ 4,319.20	
GFS-ID	FOOD	\$ 1,830.47	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 2,796.09	
GFS-ID	FOOD	\$ 2,737.36	
GFS-ID	FOOD	\$ 4,535.48	
GFS-ID	FOOD	\$ 4,929.62	
GFS-ID	FOOD	\$ 3,219.41	
GFS-ID	FOOD	\$ 4,200.01	
GFS-ID	FOOD	\$ 731.75	
GFS-ID	FOOD	\$ 4,562.42	
GFS-ID	FOOD	\$ 3,610.87	
GFS-ID	FOOD	\$ 3,098.24	
GFS-ID	FOOD	\$ 3,332.93	
GFS-ID	FOOD	\$ 3,871.16	
GFS-ID	FOOD	\$ 5,371.08	
GFS-ID	FOOD	\$ 2,647.67	
GFS-ID	FOOD	\$ 2,993.01	
GFS-ID	FOOD	\$ 2,559.78	
GFS-ID	FOOD	\$ 4,088.49	
GFS-ID	FOOD	\$ 4,827.07	
GFS-ID	FOOD	\$ 4,787.06	
GFS-ID	FOOD	\$ 4,562.42	
GFS-ID	FOOD	\$ 4,033.20	
GFS-ID	FOOD	\$ 2,717.28	
GFS-ID	FOOD	\$ 988.74	
GFS-ID	FOOD	\$ 2,879.78	
GFS-ID	FOOD	\$ 5,264.81	
GFS-ID	FOOD	\$ 3,773.00	
GFS-ID	FOOD	\$ 3,325.04	
GFS-ID	FOOD	\$ 2,345.54	
GFS-ID	FOOD	\$ 2,512.25	
GFS-ID	FOOD	\$ 2,583.01	
GFS-ID	FOOD	\$ 3,994.24	
GFS-ID	FOOD	\$ 5,520.75	
GFS-ID	FOOD	\$ 3,395.47	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 39.44	
GFS-ID	FOOD	\$ 7,770.11	
GFS-ID	FOOD	\$ 7,122.55	
GFS-ID	FOOD	\$ 5,552.77	
GFS-ID	FOOD	\$ 1,014.33	
GFS-ID	FOOD	\$ 4,205.65	
GFS-ID	FOOD	\$ 7,035.73	
GFS-ID	FOOD	\$ 5,220.98	
GFS-ID	FOOD	\$ 6,506.14	
GFS-ID	FOOD	\$ 4,643.54	
GFS-ID	FOOD	\$ 4,350.55	
GFS-ID	FOOD	\$ 6,451.18	
GFS-ID	FOOD	\$ 3,981.61	
GFS-ID	FOOD	\$ 9,007.05	
GFS-ID	FOOD	\$ 3,523.66	
GFS-ID	FOOD	\$ 3,190.90	
GFS-ID	FOOD	\$ 3,188.50	
GFS-ID	FOOD	\$ 3,332.82	
GFS-ID	FOOD	\$ 4,501.00	
GFS-ID	FOOD	\$ 1,064.50	
GFS-ID	FOOD	\$ 5,078.61	
GFS-ID	FOOD	\$ 6,293.64	
GFS-ID	FOOD	\$ 4,753.21	
GFS-ID	FOOD	\$ 5,817.89	
GFS-ID	FOOD	\$ 4,596.97	
GFS-ID	FOOD	\$ 5,762.29	
GFS-ID	FOOD	\$ 3,039.23	
GFS-ID	FOOD	\$ 3,363.23	
GFS-ID	FOOD	\$ 22.72	
GFS-ID	FOOD	\$ 2,845.67	
GFS-ID	FOOD	\$ 3,180.96	
GFS-ID	FOOD	\$ 655.89	
GFS-ID	FOOD	\$ 2,957.74	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 3,775.48	
GFS-ID	FOOD	\$ 5,318.19	
GFS-ID	FOOD	\$ 2,944.65	
GFS-ID	FOOD	\$ 3,339.74	
GFS-ID	FOOD	\$ 5,575.79	
GFS-ID	FOOD	\$ 2,866.27	
GFS-ID	FOOD	\$ 3,805.37	
GFS-ID	FOOD	\$ 3,272.26	
GFS-ID	FOOD	\$ 3,327.33	
GFS-ID	FOOD	\$ 4,440.23	
GFS-ID	FOOD	\$ 5,589.92	
GFS-ID	FOOD	\$ 4,106.94	
GFS-ID	FOOD	\$ 2,162.58	
GFS-ID	FOOD	\$ 2,579.10	
GFS-ID	FOOD	\$ 460.04	
GFS-ID	FOOD	\$ 2,248.27	
GFS-ID	FOOD	\$ 3,165.85	
GFS-ID	FOOD	\$ 3,399.85	
GFS-ID	FOOD	\$ 3,915.31	
GFS-ID	FOOD	\$ 3,873.20	
GFS-ID	FOOD	\$ 2,482.35	
GFS-ID	FOOD	\$ 2,418.04	
GFS-ID	FOOD	\$ 3,084.16	
GFS-ID	FOOD	\$ 2,837.55	
GFS-ID	FOOD	\$ 4,583.46	
GFS-ID	FOOD	\$ 4,773.51	
GFS-ID	FOOD	\$ 2,587.41	
GFS-ID	FOOD	\$ 4,373.82	
GFS-ID	FOOD	\$ 3,027.42	
GFS-ID	FOOD	\$ 3,676.07	
GFS-ID	FOOD	\$ 481.08	
GFS-ID	FOOD	\$ 3,950.40	
GFS-ID	FOOD	\$ 2,419.96	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 4,222.49	
GFS-ID	FOOD	\$ 3,876.40	
GFS-ID	FOOD	\$ 2,214.14	
GFS-ID	FOOD	\$ 2,628.05	
GFS-ID	FOOD	\$ 4,628.10	
GFS-ID	FOOD	\$ 591.17	
GFS-ID	FOOD	\$ 2,371.26	
GFS-ID	FOOD	\$ 3,254.86	
GFS-ID	FOOD	\$ 2,133.17	
GFS-ID	FOOD	\$ 2,159.19	
GFS-ID	FOOD	\$ 1,393.62	
GFS-ID	FOOD	\$ 1,117.73	
GFS-ID	FOOD	\$ 1,830.81	
GFS-ID	FOOD	\$ 2,472.31	
GFS-ID	FOOD	\$ 1,909.06	
GFS-ID	FOOD	\$ 3,635.99	
GFS-ID	FOOD	\$ 2,165.32	
GFS-ID	FOOD	\$ 486.15	
GFS-ID	FOOD	\$ 1,697.30	
GFS-ID	FOOD	\$ 1,948.05	
GFS-ID	FOOD	\$ 2,091.80	
GFS-ID	FOOD	\$ 2,507.72	
GFS-ID	FOOD	\$ 2,012.35	
GFS-ID	FOOD	\$ 2,832.20	
GFS-ID	FOOD	\$ 1,900.23	
GFS-ID	FOOD	\$ 1,343.36	
GFS-ID	FOOD	\$ 1,560.53	
GFS-ID	FOOD	\$ 481.86	
GFS-ID	FOOD	\$ 2,684.11	
GFS-ID	FOOD	\$ 2,689.47	
GFS-ID	FOOD	\$ 1,461.56	
GFS-ID	FOOD	\$ 426.82	
GFS-ID	FOOD	\$ 2,588.37	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 2,383.55	
GFS-ID	FOOD	\$ 3,457.81	
GFS-ID	FOOD	\$ 2,376.41	
GFS-ID	FOOD	\$ 1,107.70	
GFS-ID	FOOD	\$ 2,099.70	
GFS-ID	FOOD	\$ 3,564.61	
GFS-ID	FOOD	\$ 3,635.79	
GFS-ID	FOOD	\$ 1,643.67	
GFS-ID	FOOD	\$ 1,502.27	
GFS-ID	FOOD	\$ 1,608.93	
GFS-ID	FOOD	\$ 4,505.31	
GFS-ID	FOOD	\$ 2,951.84	
GFS-ID	FOOD	\$ 2,875.69	
GFS-ID	FOOD	\$ 2,071.66	
GFS-ID	FOOD	\$ 2,543.90	
GFS-ID	FOOD	\$ 4,001.48	
GFS-ID	FOOD	\$ 3,806.51	
GFS-ID	FOOD	\$ 1,912.01	
GFS-ID	FOOD	\$ 3,224.30	
GFS-ID	FOOD	\$ 1,783.82	
GFS-ID	FOOD	\$ 3,111.72	
GFS-ID	FOOD	\$ 2,424.56	
GFS-ID	FOOD	\$ 4,224.30	
GFS-ID	FOOD	\$ 2,770.39	
GFS-ID	FOOD	\$ 2,975.33	
GFS-ID	FOOD	\$ 541.64	
GFS-ID	FOOD	\$ 1,813.42	
GFS-ID	FOOD	\$ 3,325.50	
GFS-ID	FOOD	\$ 1,856.82	
GFS-ID	FOOD	\$ 2,341.94	
GFS-ID	FOOD	\$ 3,635.00	
GFS-ID	FOOD	\$ 3,107.81	
GFS-ID	FOOD	\$ 2,189.79	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 1,397.47	
GFS-ID	FOOD	\$ 1,974.73	
GFS-ID	FOOD	\$ 2,198.68	
GFS-ID	FOOD	\$ 2,875.48	
GFS-ID	FOOD	\$ 1,597.59	
GFS-ID	FOOD	\$ 2,022.29	
GFS-ID	FOOD	\$ 2,601.23	
GFS-ID	FOOD	\$ 3,320.96	
GFS-ID	FOOD	\$ 747.18	
GFS-ID	FOOD	\$ 2,845.37	
GFS-ID	FOOD	\$ 4,225.85	
GFS-ID	FOOD	\$ 2,399.78	
GFS-ID	FOOD	\$ 2,638.51	
GFS-ID	FOOD	\$ 2,788.11	
GFS-ID	FOOD	\$ 3,785.47	
GFS-ID	FOOD	\$ 1,751.42	
GFS-ID	FOOD	\$ 1,476.67	
GFS-ID	FOOD	\$ 1,830.27	
GFS-ID	FOOD	\$ 2,095.25	
GFS-ID	FOOD	\$ 659.42	
GFS-ID	FOOD	\$ 1,965.51	
GFS-ID	FOOD	\$ 3,611.24	
GFS-ID	FOOD	\$ 3,519.19	
GFS-ID	FOOD	\$ 3,741.71	
GFS-ID	FOOD	\$ 3,940.89	
GFS-ID	FOOD	\$ 3,692.39	
GFS-ID	FOOD	\$ 1,644.22	
GFS-ID	FOOD	\$ 1,657.67	
GFS-ID	FOOD	\$ 3,587.35	
GFS-ID	FOOD	\$ 2,529.85	
GFS-ID	FOOD	\$ 1,889.19	
GFS-ID	FOOD	\$ 2,527.73	
GFS-ID	FOOD	\$ 5,556.99	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 810.97	
GFS-ID	FOOD	\$ 2,644.85	
GFS-ID	FOOD	\$ 3,260.66	
GFS-ID	FOOD	\$ 2,087.94	
GFS-ID	FOOD	\$ 543.72	
GFS-ID	FOOD	\$ 2,966.19	
GFS-ID	FOOD	\$ 3,807.23	
GFS-ID	FOOD	\$ 4,434.18	
GFS-ID	FOOD	\$ 3,784.24	
GFS-ID	FOOD	\$ 2,756.34	
GFS-ID	FOOD	\$ 1,633.47	
GFS-ID	FOOD	\$ 1,553.74	
GFS-ID	FOOD	\$ 2,251.61	
GFS-ID	FOOD	\$ 2,276.50	
GFS-ID	FOOD	\$ 661.68	
GFS-ID	FOOD	\$ 4,078.86	
GFS-ID	FOOD	\$ 3,137.65	
GFS-ID	FOOD	\$ 4,383.04	
GFS-ID	FOOD	\$ 4,131.41	
GFS-ID	FOOD	\$ 2,534.07	
GFS-ID	FOOD	\$ 3,199.75	
GFS-ID	FOOD	\$ 1,535.57	
GFS-ID	FOOD	\$ 2,829.98	
GFS-ID	FOOD	\$ 2,689.56	
GFS-ID	FOOD	\$ 4,539.55	
GFS-ID	FOOD	\$ 2,119.87	
GFS-ID	FOOD	\$ 3,953.45	
GFS-ID	FOOD	\$ 4,101.41	
GFS-ID	FOOD	\$ 4,687.18	
GFS-ID	FOOD	\$ 727.36	
GFS-ID	FOOD	\$ 3,040.59	
GFS-ID	FOOD	\$ 4,914.98	
GFS-ID	FOOD	\$ 3,547.61	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 2,772.87	
GFS-ID	FOOD	\$ 2,035.56	
GFS-ID	FOOD	\$ 2,016.04	
GFS-ID	FOOD	\$ 3,593.26	
GFS-ID	FOOD	\$ 2,034.72	
GFS-ID	FOOD	\$ 1,852.13	
GFS-ID	FOOD	\$ 4,076.02	
GFS-ID	FOOD	\$ 4,427.93	
GFS-ID	FOOD	\$ 4,931.62	
GFS-ID	FOOD	\$ 1,102.22	
GFS-ID	FOOD	\$ 4,247.39	
GFS-ID	FOOD	\$ 4,302.24	
GFS-ID	FOOD	\$ 1,743.85	
GFS-ID	FOOD	\$ 2,693.47	
GFS-ID	FOOD	\$ 3,122.23	
GFS-ID	FOOD	\$ 2,640.92	
GFS-ID	FOOD	\$ 3,063.12	
GFS-ID	FOOD	\$ 3,927.52	
GFS-ID	FOOD	\$ 2,371.63	
GFS-ID	FOOD	\$ 2,793.88	
GFS-ID	FOOD	\$ 5,375.41	
GFS-ID	FOOD	\$ 3,872.76	
GFS-ID	FOOD	\$ 2,907.52	
GFS-ID	FOOD	\$ 4,234.16	
GFS-ID	FOOD	\$ 415.70	
GFS-ID	FOOD	\$ 2,695.37	
GFS-ID	FOOD	\$ 3,040.65	
GFS-ID	FOOD	\$ 4,746.91	
GFS-ID	FOOD	\$ 4,028.06	
GFS-ID	FOOD	\$ 2,455.19	
GFS-ID	FOOD	\$ 2,774.96	
GFS-ID	FOOD	\$ 1,965.99	
GFS-ID	FOOD	\$ 2,960.11	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 3,794.38	
GFS-ID	FOOD	\$ 3,848.79	
GFS-ID	FOOD	\$ 4,996.49	
GFS-ID	FOOD	\$ 651.96	
GFS-ID	FOOD	\$ 1,518.95	
GFS-ID	FOOD	\$ 1,680.73	
GFS-ID	FOOD	\$ 3,258.92	
GFS-ID	FOOD	\$ 4,085.63	
GFS-ID	FOOD	\$ 3,288.75	
GFS-ID	FOOD	\$ 1,733.58	
GFS-ID	FOOD	\$ 1,579.83	
GFS-ID	FOOD	\$ 831.94	
GFS-ID	FOOD	\$ 2,825.72	
GFS-ID	FOOD	\$ 2,173.64	
GFS-ID	FOOD	\$ 3,983.35	
GFS-ID	FOOD	\$ 3,254.92	
GFS-ID	FOOD	\$ 2,961.86	
GFS-ID	FOOD	\$ 746.42	
GFS-ID	FOOD	\$ 4,278.92	
GFS-ID	FOOD	\$ 3,070.60	
GFS-ID	FOOD	\$ 3,470.60	
GFS-ID	FOOD	\$ 2,420.13	
GFS-ID	FOOD	\$ 3,829.94	
GFS-ID	FOOD	\$ 2,488.57	
GFS-ID	FOOD	\$ 3,632.36	
GFS-ID	FOOD	\$ 2,142.01	
GFS-ID	FOOD	\$ 1,259.37	
GFS-ID	FOOD	\$ 3,831.63	
GFS-ID	FOOD	\$ 2,384.10	
GFS-ID	FOOD	\$ 2,044.73	
GFS-ID	FOOD	\$ 416.19	
GFS-ID	FOOD	\$ 1,114.51	
GFS-ID	FOOD	\$ 261.84	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 773.09	
GFS-ID	FOOD	\$ 618.34	
GFS-ID	FOOD	\$ 1,274.07	
GFS-ID	FOOD	\$ 1,032.30	
GFS-ID	FOOD	\$ 1,262.67	
GFS-ID	FOOD	\$ 557.57	
GFS-ID	FOOD	\$ 323.22	
GFS-ID	FOOD	\$ 517.88	
GFS-ID	FOOD	\$ 1,981.28	
GFS-ID	FOOD	\$ 2,150.20	
GFS-ID	FOOD	\$ 389.69	
GFS-ID	FOOD	\$ 1,267.61	
GFS-ID	FOOD	\$ 1,387.00	
GFS-ID	FOOD	\$ 1,997.94	
GFS-ID	FOOD	\$ 1,329.21	
GFS-ID	FOOD	\$ 2,210.40	
GFS-ID	FOOD	\$ 1,629.97	
GFS-ID	FOOD	\$ 2,125.30	
GFS-ID	FOOD	\$ 1,317.04	
GFS-ID	FOOD	\$ 1,257.79	
GFS-ID	FOOD	\$ 1,788.33	
GFS-ID	FOOD	\$ 1,614.76	
GFS-ID	FOOD	\$ 1,778.30	
GFS-ID	FOOD	\$ 891.25	
GFS-ID	FOOD	\$ 1,885.25	
GFS-ID	FOOD	\$ 866.86	
GFS-ID	FOOD	\$ 476.75	
GFS-ID	FOOD	\$ 1,354.77	
GFS-ID	FOOD	\$ 779.21	
GFS-ID	FOOD	\$ 1,121.45	
GFS-ID	FOOD	\$ 593.59	
GFS-ID	FOOD	\$ 597.72	
GFS-ID	FOOD	\$ 288.39	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 340.77	
GFS-ID	FOOD	\$ 725.12	
GFS-ID	FOOD	\$ 3,214.36	
GFS-ID	FOOD	\$ 505.15	
GFS-ID	FOOD	\$ 2,232.06	
GFS-ID	FOOD	\$ 1,440.59	
GFS-ID	FOOD	\$ 939.49	
GFS-ID	FOOD	\$ 2,004.17	
GFS-ID	FOOD	\$ 1,957.33	
GFS-ID	FOOD	\$ 2,183.76	
GFS-ID	FOOD	\$ 1,345.23	
GFS-ID	FOOD	\$ 1,375.74	
GFS-ID	FOOD	\$ 1,516.01	
GFS-ID	FOOD	\$ 1,041.34	
GFS-ID	FOOD	\$ 2,327.73	
GFS-ID	FOOD	\$ 1,414.64	
GFS-ID	FOOD	\$ 1,973.61	
GFS-ID	FOOD	\$ 1,034.74	
GFS-ID	FOOD	\$ 889.14	
GFS-ID	FOOD	\$ 562.13	
GFS-ID	FOOD	\$ 388.50	
GFS-ID	FOOD	\$ 1,871.72	
GFS-ID	FOOD	\$ 2,208.26	
GFS-ID	FOOD	\$ 2,000.92	
GFS-ID	FOOD	\$ 2,163.00	
GFS-ID	FOOD	\$ 2,430.16	
GFS-ID	FOOD	\$ 3,660.51	
GFS-ID	FOOD	\$ 2,316.40	
GFS-ID	FOOD	\$ 1,474.26	
GFS-ID	FOOD	\$ 1,458.65	
GFS-ID	FOOD	\$ 2,160.99	
GFS-ID	FOOD	\$ 1,640.27	
GFS-ID	FOOD	\$ 2,415.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	FOOD	\$ 1,359.08	
GFS-ID	FOOD	\$ 358.49	
GFS-ID	FOOD	\$ 2,301.41	
GFS-ID	FOOD	\$ 3,206.06	
GFS-ID	FOOD	\$ 2,811.77	
GFS-ID	FOOD	\$ 3,433.79	
GFS-ID	FOOD	\$ 930.32	
GFS-ID	FOOD	\$ 2,760.14	
GFS-ID	FOOD	\$ 1,702.94	
GFS-ID	FOOD	\$ 1,407.30	
GFS-ID	FOOD	\$ 2,005.07	
GFS-ID	FOOD	\$ 1,733.90	
GFS-ID	FOOD	\$ 2,739.00	
GFS-ID	FOOD	\$ 3,295.70	
GFS-ID	FOOD	\$ 2,542.67	
GFS-ID	FOOD	\$ 1,690.81	
GFS-ID	FOOD	\$ 2,314.21	
GFS-ID	GENERAL SUPPLIES	\$ 147.23	
GFS-ID	GENERAL SUPPLIES	\$ 244.79	
GFS-ID	GENERAL SUPPLIES	\$ 263.49	
GFS-ID	GENERAL SUPPLIES	\$ 158.04	
GFS-ID	GENERAL SUPPLIES	\$ 240.90	
GFS-ID	GENERAL SUPPLIES	\$ 91.35	
GFS-ID	GENERAL SUPPLIES	\$ 92.43	
GFS-ID	GENERAL SUPPLIES	\$ 297.68	
GFS-ID	GENERAL SUPPLIES	\$ 124.19	
GFS-ID	GENERAL SUPPLIES	\$ 228.02	
GFS-ID	GENERAL SUPPLIES	\$ 378.44	
GFS-ID	GENERAL SUPPLIES	\$ 40.90	
GFS-ID	GENERAL SUPPLIES	\$ 234.71	
GFS-ID	GENERAL SUPPLIES	\$ 268.66	
GFS-ID	GENERAL SUPPLIES	\$ 342.51	
GFS-ID	GENERAL SUPPLIES	\$ 26.14	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 250.04	
GFS-ID	GENERAL SUPPLIES	\$ 173.10	
GFS-ID	GENERAL SUPPLIES	\$ 54.78	
GFS-ID	GENERAL SUPPLIES	\$ 216.02	
GFS-ID	GENERAL SUPPLIES	\$ 51.25	
GFS-ID	GENERAL SUPPLIES	\$ 204.79	
GFS-ID	GENERAL SUPPLIES	\$ 202.11	
GFS-ID	GENERAL SUPPLIES	\$ 254.78	
GFS-ID	GENERAL SUPPLIES	\$ 430.46	
GFS-ID	GENERAL SUPPLIES	\$ 41.12	
GFS-ID	GENERAL SUPPLIES	\$ 238.37	
GFS-ID	GENERAL SUPPLIES	\$ 33.04	
GFS-ID	GENERAL SUPPLIES	\$ 92.98	
GFS-ID	GENERAL SUPPLIES	\$ 95.66	
GFS-ID	GENERAL SUPPLIES	\$ 70.00	
GFS-ID	GENERAL SUPPLIES	\$ 356.51	
GFS-ID	GENERAL SUPPLIES	\$ 227.39	
GFS-ID	GENERAL SUPPLIES	\$ 80.87	
GFS-ID	GENERAL SUPPLIES	\$ 313.36	
GFS-ID	GENERAL SUPPLIES	\$ 46.44	
GFS-ID	GENERAL SUPPLIES	\$ 66.04	
GFS-ID	GENERAL SUPPLIES	\$ 371.61	
GFS-ID	GENERAL SUPPLIES	\$ 294.11	
GFS-ID	GENERAL SUPPLIES	\$ 233.32	
GFS-ID	GENERAL SUPPLIES	\$ 150.46	
GFS-ID	GENERAL SUPPLIES	\$ 126.47	
GFS-ID	GENERAL SUPPLIES	\$ 149.57	
GFS-ID	GENERAL SUPPLIES	\$ 66.13	
GFS-ID	GENERAL SUPPLIES	\$ 305.41	
GFS-ID	GENERAL SUPPLIES	\$ 37.67	
GFS-ID	GENERAL SUPPLIES	\$ 179.28	
GFS-ID	GENERAL SUPPLIES	\$ 75.34	
GFS-ID	GENERAL SUPPLIES	\$ 19.20	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 88.44	
GFS-ID	GENERAL SUPPLIES	\$ 150.73	
GFS-ID	GENERAL SUPPLIES	\$ 69.16	
GFS-ID	GENERAL SUPPLIES	\$ 201.45	
GFS-ID	GENERAL SUPPLIES	\$ 532.81	
GFS-ID	GENERAL SUPPLIES	\$ 151.72	
GFS-ID	GENERAL SUPPLIES	\$ 228.78	
GFS-ID	GENERAL SUPPLIES	\$ 190.49	
GFS-ID	GENERAL SUPPLIES	\$ 254.04	
GFS-ID	GENERAL SUPPLIES	\$ 180.45	
GFS-ID	GENERAL SUPPLIES	\$ 227.32	
GFS-ID	GENERAL SUPPLIES	\$ 169.83	
GFS-ID	GENERAL SUPPLIES	\$ 443.79	
GFS-ID	GENERAL SUPPLIES	\$ 68.44	
GFS-ID	GENERAL SUPPLIES	\$ 267.91	
GFS-ID	GENERAL SUPPLIES	\$ 33.63	
GFS-ID	GENERAL SUPPLIES	\$ 298.72	
GFS-ID	GENERAL SUPPLIES	\$ 51.33	
GFS-ID	GENERAL SUPPLIES	\$ 93.34	
GFS-ID	GENERAL SUPPLIES	\$ 395.95	
GFS-ID	GENERAL SUPPLIES	\$ 74.03	
GFS-ID	GENERAL SUPPLIES	\$ 76.86	
GFS-ID	GENERAL SUPPLIES	\$ 54.40	
GFS-ID	GENERAL SUPPLIES	\$ 34.22	
GFS-ID	GENERAL SUPPLIES	\$ 117.40	
GFS-ID	GENERAL SUPPLIES	\$ 53.62	
GFS-ID	GENERAL SUPPLIES	\$ 630.28	
GFS-ID	GENERAL SUPPLIES	\$ 208.29	
GFS-ID	GENERAL SUPPLIES	\$ 418.41	
GFS-ID	GENERAL SUPPLIES	\$ 293.90	
GFS-ID	GENERAL SUPPLIES	\$ 89.72	
GFS-ID	GENERAL SUPPLIES	\$ 697.24	
GFS-ID	GENERAL SUPPLIES	\$ 245.62	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 428.24	
GFS-ID	GENERAL SUPPLIES	\$ 412.56	
GFS-ID	GENERAL SUPPLIES	\$ 516.35	
GFS-ID	GENERAL SUPPLIES	\$ 123.63	
GFS-ID	GENERAL SUPPLIES	\$ 169.15	
GFS-ID	GENERAL SUPPLIES	\$ 91.14	
GFS-ID	GENERAL SUPPLIES	\$ 310.60	
GFS-ID	GENERAL SUPPLIES	\$ 49.10	
GFS-ID	GENERAL SUPPLIES	\$ 150.68	
GFS-ID	GENERAL SUPPLIES	\$ 137.68	
GFS-ID	GENERAL SUPPLIES	\$ 161.42	
GFS-ID	GENERAL SUPPLIES	\$ 179.71	
GFS-ID	GENERAL SUPPLIES	\$ 313.74	
GFS-ID	GENERAL SUPPLIES	\$ 339.14	
GFS-ID	GENERAL SUPPLIES	\$ 433.87	
GFS-ID	GENERAL SUPPLIES	\$ 708.67	
GFS-ID	GENERAL SUPPLIES	\$ 345.92	
GFS-ID	GENERAL SUPPLIES	\$ 84.94	
GFS-ID	GENERAL SUPPLIES	\$ 90.01	
GFS-ID	GENERAL SUPPLIES	\$ 17.11	
GFS-ID	GENERAL SUPPLIES	\$ 349.79	
GFS-ID	GENERAL SUPPLIES	\$ 114.68	
GFS-ID	GENERAL SUPPLIES	\$ 280.70	
GFS-ID	GENERAL SUPPLIES	\$ 487.99	
GFS-ID	GENERAL SUPPLIES	\$ 273.23	
GFS-ID	GENERAL SUPPLIES	\$ 317.75	
GFS-ID	GENERAL SUPPLIES	\$ 75.34	
GFS-ID	GENERAL SUPPLIES	\$ 264.27	
GFS-ID	GENERAL SUPPLIES	\$ 459.44	
GFS-ID	GENERAL SUPPLIES	\$ 251.56	
GFS-ID	GENERAL SUPPLIES	\$ 12.02	
GFS-ID	GENERAL SUPPLIES	\$ 128.30	
GFS-ID	GENERAL SUPPLIES	\$ 458.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 400.17	
GFS-ID	GENERAL SUPPLIES	\$ 113.28	
GFS-ID	GENERAL SUPPLIES	\$ 104.76	
GFS-ID	GENERAL SUPPLIES	\$ 383.37	
GFS-ID	GENERAL SUPPLIES	\$ 195.57	
GFS-ID	GENERAL SUPPLIES	\$ 366.72	
GFS-ID	GENERAL SUPPLIES	\$ 464.89	
GFS-ID	GENERAL SUPPLIES	\$ 150.55	
GFS-ID	GENERAL SUPPLIES	\$ 200.51	
GFS-ID	GENERAL SUPPLIES	\$ 450.74	
GFS-ID	GENERAL SUPPLIES	\$ 143.85	
GFS-ID	GENERAL SUPPLIES	\$ 338.52	
GFS-ID	GENERAL SUPPLIES	\$ 320.05	
GFS-ID	GENERAL SUPPLIES	\$ 96.91	
GFS-ID	GENERAL SUPPLIES	\$ 249.30	
GFS-ID	GENERAL SUPPLIES	\$ 517.12	
GFS-ID	GENERAL SUPPLIES	\$ 282.72	
GFS-ID	GENERAL SUPPLIES	\$ 139.54	
GFS-ID	GENERAL SUPPLIES	\$ 70.00	
GFS-ID	GENERAL SUPPLIES	\$ 293.80	
GFS-ID	GENERAL SUPPLIES	\$ 319.65	
GFS-ID	GENERAL SUPPLIES	\$ 195.86	
GFS-ID	GENERAL SUPPLIES	\$ 477.03	
GFS-ID	GENERAL SUPPLIES	\$ 226.95	
GFS-ID	GENERAL SUPPLIES	\$ 332.92	
GFS-ID	GENERAL SUPPLIES	\$ 178.11	
GFS-ID	GENERAL SUPPLIES	\$ 49.75	
GFS-ID	GENERAL SUPPLIES	\$ 708.23	
GFS-ID	GENERAL SUPPLIES	\$ 264.07	
GFS-ID	GENERAL SUPPLIES	\$ 209.96	
GFS-ID	GENERAL SUPPLIES	\$ 351.92	
GFS-ID	GENERAL SUPPLIES	\$ 440.54	
GFS-ID	GENERAL SUPPLIES	\$ 94.71	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 638.55	
GFS-ID	GENERAL SUPPLIES	\$ 579.78	
GFS-ID	GENERAL SUPPLIES	\$ 267.65	
GFS-ID	GENERAL SUPPLIES	\$ 537.87	
GFS-ID	GENERAL SUPPLIES	\$ 285.03	
GFS-ID	GENERAL SUPPLIES	\$ 616.08	
GFS-ID	GENERAL SUPPLIES	\$ 299.06	
GFS-ID	GENERAL SUPPLIES	\$ 420.16	
GFS-ID	GENERAL SUPPLIES	\$ 17.11	
GFS-ID	GENERAL SUPPLIES	\$ 192.90	
GFS-ID	GENERAL SUPPLIES	\$ 889.08	
GFS-ID	GENERAL SUPPLIES	\$ 135.47	
GFS-ID	GENERAL SUPPLIES	\$ 1,255.80	
GFS-ID	GENERAL SUPPLIES	\$ 151.48	
GFS-ID	GENERAL SUPPLIES	\$ 239.93	
GFS-ID	GENERAL SUPPLIES	\$ 256.16	
GFS-ID	GENERAL SUPPLIES	\$ 297.21	
GFS-ID	GENERAL SUPPLIES	\$ 149.67	
GFS-ID	GENERAL SUPPLIES	\$ 159.31	
GFS-ID	GENERAL SUPPLIES	\$ 17.11	
GFS-ID	GENERAL SUPPLIES	\$ 299.44	
GFS-ID	GENERAL SUPPLIES	\$ 455.69	
GFS-ID	GENERAL SUPPLIES	\$ 518.56	
GFS-ID	GENERAL SUPPLIES	\$ 93.13	
GFS-ID	GENERAL SUPPLIES	\$ 85.99	
GFS-ID	GENERAL SUPPLIES	\$ 327.82	
GFS-ID	GENERAL SUPPLIES	\$ 179.84	
GFS-ID	GENERAL SUPPLIES	\$ 216.55	
GFS-ID	GENERAL SUPPLIES	\$ 223.36	
GFS-ID	GENERAL SUPPLIES	\$ 257.33	
GFS-ID	GENERAL SUPPLIES	\$ 161.91	
GFS-ID	GENERAL SUPPLIES	\$ 333.70	
GFS-ID	GENERAL SUPPLIES	\$ 40.16	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 175.28	
GFS-ID	GENERAL SUPPLIES	\$ 152.90	
GFS-ID	GENERAL SUPPLIES	\$ 226.12	
GFS-ID	GENERAL SUPPLIES	\$ 114.14	
GFS-ID	GENERAL SUPPLIES	\$ 146.39	
GFS-ID	GENERAL SUPPLIES	\$ 205.64	
GFS-ID	GENERAL SUPPLIES	\$ 41.12	
GFS-ID	GENERAL SUPPLIES	\$ 56.41	
GFS-ID	GENERAL SUPPLIES	\$ 377.16	
GFS-ID	GENERAL SUPPLIES	\$ 148.27	
GFS-ID	GENERAL SUPPLIES	\$ 266.34	
GFS-ID	GENERAL SUPPLIES	\$ 415.24	
GFS-ID	GENERAL SUPPLIES	\$ 514.55	
GFS-ID	GENERAL SUPPLIES	\$ 366.66	
GFS-ID	GENERAL SUPPLIES	\$ 371.54	
GFS-ID	GENERAL SUPPLIES	\$ 101.87	
GFS-ID	GENERAL SUPPLIES	\$ 322.07	
GFS-ID	GENERAL SUPPLIES	\$ 166.24	
GFS-ID	GENERAL SUPPLIES	\$ 233.70	
GFS-ID	GENERAL SUPPLIES	\$ 65.18	
GFS-ID	GENERAL SUPPLIES	\$ 288.60	
GFS-ID	GENERAL SUPPLIES	\$ 225.64	
GFS-ID	GENERAL SUPPLIES	\$ 218.88	
GFS-ID	GENERAL SUPPLIES	\$ 134.19	
GFS-ID	GENERAL SUPPLIES	\$ 95.90	
GFS-ID	GENERAL SUPPLIES	\$ 265.36	
GFS-ID	GENERAL SUPPLIES	\$ 528.96	
GFS-ID	GENERAL SUPPLIES	\$ 507.92	
GFS-ID	GENERAL SUPPLIES	\$ 105.99	
GFS-ID	GENERAL SUPPLIES	\$ 283.79	
GFS-ID	GENERAL SUPPLIES	\$ 83.70	
GFS-ID	GENERAL SUPPLIES	\$ 75.89	
GFS-ID	GENERAL SUPPLIES	\$ 172.27	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 455.49	
GFS-ID	GENERAL SUPPLIES	\$ 349.12	
GFS-ID	GENERAL SUPPLIES	\$ 159.47	
GFS-ID	GENERAL SUPPLIES	\$ 146.88	
GFS-ID	GENERAL SUPPLIES	\$ 212.19	
GFS-ID	GENERAL SUPPLIES	\$ 142.82	
GFS-ID	GENERAL SUPPLIES	\$ 59.40	
GFS-ID	GENERAL SUPPLIES	\$ 395.45	
GFS-ID	GENERAL SUPPLIES	\$ 308.65	
GFS-ID	GENERAL SUPPLIES	\$ 373.56	
GFS-ID	GENERAL SUPPLIES	\$ 246.51	
GFS-ID	GENERAL SUPPLIES	\$ 279.54	
GFS-ID	GENERAL SUPPLIES	\$ 204.32	
GFS-ID	GENERAL SUPPLIES	\$ 106.72	
GFS-ID	GENERAL SUPPLIES	\$ 119.27	
GFS-ID	GENERAL SUPPLIES	\$ 154.26	
GFS-ID	GENERAL SUPPLIES	\$ 122.24	
GFS-ID	GENERAL SUPPLIES	\$ 224.78	
GFS-ID	GENERAL SUPPLIES	\$ 388.41	
GFS-ID	GENERAL SUPPLIES	\$ 33.04	
GFS-ID	GENERAL SUPPLIES	\$ 186.96	
GFS-ID	GENERAL SUPPLIES	\$ 200.68	
GFS-ID	GENERAL SUPPLIES	\$ 90.90	
GFS-ID	GENERAL SUPPLIES	\$ 144.67	
GFS-ID	GENERAL SUPPLIES	\$ 160.61	
GFS-ID	GENERAL SUPPLIES	\$ 91.90	
GFS-ID	GENERAL SUPPLIES	\$ 273.83	
GFS-ID	GENERAL SUPPLIES	\$ 51.86	
GFS-ID	GENERAL SUPPLIES	\$ 212.76	
GFS-ID	GENERAL SUPPLIES	\$ 114.91	
GFS-ID	GENERAL SUPPLIES	\$ 219.55	
GFS-ID	GENERAL SUPPLIES	\$ 157.85	
GFS-ID	GENERAL SUPPLIES	\$ 64.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 210.42	
GFS-ID	GENERAL SUPPLIES	\$ 209.95	
GFS-ID	GENERAL SUPPLIES	\$ 171.16	
GFS-ID	GENERAL SUPPLIES	\$ 431.23	
GFS-ID	GENERAL SUPPLIES	\$ 49.70	
GFS-ID	GENERAL SUPPLIES	\$ 269.41	
GFS-ID	GENERAL SUPPLIES	\$ 275.25	
GFS-ID	GENERAL SUPPLIES	\$ 296.51	
GFS-ID	GENERAL SUPPLIES	\$ 227.64	
GFS-ID	GENERAL SUPPLIES	\$ 187.87	
GFS-ID	GENERAL SUPPLIES	\$ 131.01	
GFS-ID	GENERAL SUPPLIES	\$ 93.34	
GFS-ID	GENERAL SUPPLIES	\$ 311.47	
GFS-ID	GENERAL SUPPLIES	\$ 107.89	
GFS-ID	GENERAL SUPPLIES	\$ 181.98	
GFS-ID	GENERAL SUPPLIES	\$ 391.42	
GFS-ID	GENERAL SUPPLIES	\$ 34.22	
GFS-ID	GENERAL SUPPLIES	\$ 375.83	
GFS-ID	GENERAL SUPPLIES	\$ 175.28	
GFS-ID	GENERAL SUPPLIES	\$ 240.12	
GFS-ID	GENERAL SUPPLIES	\$ 196.55	
GFS-ID	GENERAL SUPPLIES	\$ 414.45	
GFS-ID	GENERAL SUPPLIES	\$ 457.72	
GFS-ID	GENERAL SUPPLIES	\$ 17.11	
GFS-ID	GENERAL SUPPLIES	\$ 160.93	
GFS-ID	GENERAL SUPPLIES	\$ 488.30	
GFS-ID	GENERAL SUPPLIES	\$ 198.55	
GFS-ID	GENERAL SUPPLIES	\$ 200.07	
GFS-ID	GENERAL SUPPLIES	\$ 533.49	
GFS-ID	GENERAL SUPPLIES	\$ 496.93	
GFS-ID	GENERAL SUPPLIES	\$ 172.46	
GFS-ID	GENERAL SUPPLIES	\$ 118.72	
GFS-ID	GENERAL SUPPLIES	\$ 327.05	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 462.74	
GFS-ID	GENERAL SUPPLIES	\$ 437.30	
GFS-ID	GENERAL SUPPLIES	\$ 374.88	
GFS-ID	GENERAL SUPPLIES	\$ 632.75	
GFS-ID	GENERAL SUPPLIES	\$ 286.36	
GFS-ID	GENERAL SUPPLIES	\$ 44.51	
GFS-ID	GENERAL SUPPLIES	\$ 385.05	
GFS-ID	GENERAL SUPPLIES	\$ 386.28	
GFS-ID	GENERAL SUPPLIES	\$ 721.51	
GFS-ID	GENERAL SUPPLIES	\$ 256.15	
GFS-ID	GENERAL SUPPLIES	\$ 317.57	
GFS-ID	GENERAL SUPPLIES	\$ 166.08	
GFS-ID	GENERAL SUPPLIES	\$ 163.26	
GFS-ID	GENERAL SUPPLIES	\$ 123.31	
GFS-ID	GENERAL SUPPLIES	\$ 189.51	
GFS-ID	GENERAL SUPPLIES	\$ 544.45	
GFS-ID	GENERAL SUPPLIES	\$ 664.79	
GFS-ID	GENERAL SUPPLIES	\$ 332.27	
GFS-ID	GENERAL SUPPLIES	\$ 501.40	
GFS-ID	GENERAL SUPPLIES	\$ 300.77	
GFS-ID	GENERAL SUPPLIES	\$ 187.85	
GFS-ID	GENERAL SUPPLIES	\$ 146.73	
GFS-ID	GENERAL SUPPLIES	\$ 617.57	
GFS-ID	GENERAL SUPPLIES	\$ 290.20	
GFS-ID	GENERAL SUPPLIES	\$ 375.92	
GFS-ID	GENERAL SUPPLIES	\$ 234.98	
GFS-ID	GENERAL SUPPLIES	\$ 304.10	
GFS-ID	GENERAL SUPPLIES	\$ 143.43	
GFS-ID	GENERAL SUPPLIES	\$ 367.74	
GFS-ID	GENERAL SUPPLIES	\$ 408.40	
GFS-ID	GENERAL SUPPLIES	\$ 777.30	
GFS-ID	GENERAL SUPPLIES	\$ 505.90	
GFS-ID	GENERAL SUPPLIES	\$ 95.07	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 559.21	
GFS-ID	GENERAL SUPPLIES	\$ 437.51	
GFS-ID	GENERAL SUPPLIES	\$ 444.64	
GFS-ID	GENERAL SUPPLIES	\$ 455.71	
GFS-ID	GENERAL SUPPLIES	\$ 417.29	
GFS-ID	GENERAL SUPPLIES	\$ 209.12	
GFS-ID	GENERAL SUPPLIES	\$ 295.06	
GFS-ID	GENERAL SUPPLIES	\$ 317.68	
GFS-ID	GENERAL SUPPLIES	\$ 259.24	
GFS-ID	GENERAL SUPPLIES	\$ 429.28	
GFS-ID	GENERAL SUPPLIES	\$ 485.65	
GFS-ID	GENERAL SUPPLIES	\$ 472.79	
GFS-ID	GENERAL SUPPLIES	\$ 265.84	
GFS-ID	GENERAL SUPPLIES	\$ 93.04	
GFS-ID	GENERAL SUPPLIES	\$ 32.59	
GFS-ID	GENERAL SUPPLIES	\$ 653.58	
GFS-ID	GENERAL SUPPLIES	\$ 232.36	
GFS-ID	GENERAL SUPPLIES	\$ 395.07	
GFS-ID	GENERAL SUPPLIES	\$ 172.70	
GFS-ID	GENERAL SUPPLIES	\$ 315.55	
GFS-ID	GENERAL SUPPLIES	\$ 250.02	
GFS-ID	GENERAL SUPPLIES	\$ 466.05	
GFS-ID	GENERAL SUPPLIES	\$ 106.83	
GFS-ID	GENERAL SUPPLIES	\$ 303.71	
GFS-ID	GENERAL SUPPLIES	\$ 287.41	
GFS-ID	GENERAL SUPPLIES	\$ 465.55	
GFS-ID	GENERAL SUPPLIES	\$ 255.36	
GFS-ID	GENERAL SUPPLIES	\$ 241.03	
GFS-ID	GENERAL SUPPLIES	\$ 34.22	
GFS-ID	GENERAL SUPPLIES	\$ 368.73	
GFS-ID	GENERAL SUPPLIES	\$ 153.91	
GFS-ID	GENERAL SUPPLIES	\$ 512.27	
GFS-ID	GENERAL SUPPLIES	\$ 169.53	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 311.22	
GFS-ID	GENERAL SUPPLIES	\$ 289.52	
GFS-ID	GENERAL SUPPLIES	\$ 525.11	
GFS-ID	GENERAL SUPPLIES	\$ 204.38	
GFS-ID	GENERAL SUPPLIES	\$ 188.03	
GFS-ID	GENERAL SUPPLIES	\$ 375.61	
GFS-ID	GENERAL SUPPLIES	\$ 272.63	
GFS-ID	GENERAL SUPPLIES	\$ 341.77	
GFS-ID	GENERAL SUPPLIES	\$ 219.13	
GFS-ID	GENERAL SUPPLIES	\$ 454.83	
GFS-ID	GENERAL SUPPLIES	\$ 232.77	
GFS-ID	GENERAL SUPPLIES	\$ 19.02	
GFS-ID	GENERAL SUPPLIES	\$ 352.45	
GFS-ID	GENERAL SUPPLIES	\$ 300.54	
GFS-ID	GENERAL SUPPLIES	\$ 306.53	
GFS-ID	GENERAL SUPPLIES	\$ 310.81	
GFS-ID	GENERAL SUPPLIES	\$ 410.48	
GFS-ID	GENERAL SUPPLIES	\$ 200.91	
GFS-ID	GENERAL SUPPLIES	\$ 157.15	
GFS-ID	GENERAL SUPPLIES	\$ 175.36	
GFS-ID	GENERAL SUPPLIES	\$ 313.68	
GFS-ID	GENERAL SUPPLIES	\$ 552.45	
GFS-ID	GENERAL SUPPLIES	\$ 255.84	
GFS-ID	GENERAL SUPPLIES	\$ 189.67	
GFS-ID	GENERAL SUPPLIES	\$ 96.24	
GFS-ID	GENERAL SUPPLIES	\$ 92.24	
GFS-ID	GENERAL SUPPLIES	\$ 207.26	
GFS-ID	GENERAL SUPPLIES	\$ 292.05	
GFS-ID	GENERAL SUPPLIES	\$ 280.62	
GFS-ID	GENERAL SUPPLIES	\$ 362.95	
GFS-ID	GENERAL SUPPLIES	\$ 356.88	
GFS-ID	GENERAL SUPPLIES	\$ 403.26	
GFS-ID	GENERAL SUPPLIES	\$ 215.24	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 661.64	
GFS-ID	GENERAL SUPPLIES	\$ 139.07	
GFS-ID	GENERAL SUPPLIES	\$ 159.87	
GFS-ID	GENERAL SUPPLIES	\$ 436.53	
GFS-ID	GENERAL SUPPLIES	\$ 305.12	
GFS-ID	GENERAL SUPPLIES	\$ 183.97	
GFS-ID	GENERAL SUPPLIES	\$ 17.11	
GFS-ID	GENERAL SUPPLIES	\$ 514.28	
GFS-ID	GENERAL SUPPLIES	\$ 278.84	
GFS-ID	GENERAL SUPPLIES	\$ 101.14	
GFS-ID	GENERAL SUPPLIES	\$ 123.45	
GFS-ID	GENERAL SUPPLIES	\$ 221.56	
GFS-ID	GENERAL SUPPLIES	\$ 538.04	
GFS-ID	GENERAL SUPPLIES	\$ 51.33	
GFS-ID	GENERAL SUPPLIES	\$ 254.05	
GFS-ID	GENERAL SUPPLIES	\$ 312.77	
GFS-ID	GENERAL SUPPLIES	\$ 253.95	
GFS-ID	GENERAL SUPPLIES	\$ 192.52	
GFS-ID	GENERAL SUPPLIES	\$ 568.35	
GFS-ID	GENERAL SUPPLIES	\$ 322.86	
GFS-ID	GENERAL SUPPLIES	\$ 384.06	
GFS-ID	GENERAL SUPPLIES	\$ 271.23	
GFS-ID	GENERAL SUPPLIES	\$ 349.37	
GFS-ID	GENERAL SUPPLIES	\$ 339.95	
GFS-ID	GENERAL SUPPLIES	\$ 327.31	
GFS-ID	GENERAL SUPPLIES	\$ 315.34	
GFS-ID	GENERAL SUPPLIES	\$ 352.10	
GFS-ID	GENERAL SUPPLIES	\$ 116.76	
GFS-ID	GENERAL SUPPLIES	\$ 274.20	
GFS-ID	GENERAL SUPPLIES	\$ 17.11	
GFS-ID	GENERAL SUPPLIES	\$ 505.14	
GFS-ID	GENERAL SUPPLIES	\$ 58.84	
GFS-ID	GENERAL SUPPLIES	\$ 419.56	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 332.77	
GFS-ID	GENERAL SUPPLIES	\$ 234.56	
GFS-ID	GENERAL SUPPLIES	\$ 159.97	
GFS-ID	GENERAL SUPPLIES	\$ 312.17	
GFS-ID	GENERAL SUPPLIES	\$ 445.59	
GFS-ID	GENERAL SUPPLIES	\$ 254.82	
GFS-ID	GENERAL SUPPLIES	\$ 420.75	
GFS-ID	GENERAL SUPPLIES	\$ 606.23	
GFS-ID	GENERAL SUPPLIES	\$ 360.22	
GFS-ID	GENERAL SUPPLIES	\$ 689.81	
GFS-ID	GENERAL SUPPLIES	\$ 35.70	
GFS-ID	GENERAL SUPPLIES	\$ 209.12	
GFS-ID	GENERAL SUPPLIES	\$ 287.36	
GFS-ID	GENERAL SUPPLIES	\$ 343.68	
GFS-ID	GENERAL SUPPLIES	\$ 95.08	
GFS-ID	GENERAL SUPPLIES	\$ 447.57	
GFS-ID	GENERAL SUPPLIES	\$ 520.87	
GFS-ID	GENERAL SUPPLIES	\$ 425.95	
GFS-ID	GENERAL SUPPLIES	\$ 185.24	
GFS-ID	GENERAL SUPPLIES	\$ 222.24	
GFS-ID	GENERAL SUPPLIES	\$ 227.75	
GFS-ID	GENERAL SUPPLIES	\$ 82.76	
GFS-ID	GENERAL SUPPLIES	\$ 269.99	
GFS-ID	GENERAL SUPPLIES	\$ 165.01	
GFS-ID	GENERAL SUPPLIES	\$ 130.00	
GFS-ID	GENERAL SUPPLIES	\$ 302.30	
GFS-ID	GENERAL SUPPLIES	\$ 106.06	
GFS-ID	GENERAL SUPPLIES	\$ 113.01	
GFS-ID	GENERAL SUPPLIES	\$ 465.13	
GFS-ID	GENERAL SUPPLIES	\$ 216.00	
GFS-ID	GENERAL SUPPLIES	\$ 321.16	
GFS-ID	GENERAL SUPPLIES	\$ 148.55	
GFS-ID	GENERAL SUPPLIES	\$ 206.93	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	GENERAL SUPPLIES	\$ 571.83	
GFS-ID	GENERAL SUPPLIES	\$ 169.58	
GFS-ID	GENERAL SUPPLIES	\$ 257.26	
GFS-ID	GENERAL SUPPLIES	\$ 272.31	
GFS-ID	GENERAL SUPPLIES	\$ 108.42	
GFS-ID	GENERAL SUPPLIES	\$ 276.34	
GFS-ID	GENERAL SUPPLIES	\$ 181.09	
GFS-ID	GENERAL SUPPLIES	\$ 95.00	
GFS-ID	GENERAL SUPPLIES	\$ 230.95	
GFS-ID	GENERAL SUPPLIES	\$ 343.47	
GFS-ID	GENERAL SUPPLIES	\$ 324.85	
GFS-ID	GENERAL SUPPLIES	\$ 434.82	
GFS-ID	GENERAL SUPPLIES	\$ 201.23	
GFS-ID	GENERAL SUPPLIES	\$ 124.28	
GFS-ID	GENERAL SUPPLIES	\$ 152.57	
GFS-ID	GENERAL SUPPLIES	\$ 352.23	
GFS-ID	GENERAL SUPPLIES	\$ (34.94)	
GFS-ID	GENERAL SUPPLIES	\$ (25.16)	
GFS-ID	GENERAL SUPPLIES	\$ (214.20)	
GFS-ID	GENERAL SUPPLIES	\$ 116.73	
GFS-ID	GENERAL SUPPLIES	\$ 176.57	
GFS-ID	GENERAL SUPPLIES	\$ 207.51	
GFS-ID	GENERAL SUPPLIES	\$ 326.46	
GFS-ID	GENERAL SUPPLIES	\$ 140.22	
GFS-ID	HAULING OF COMMODITIES	\$ (2.88)	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 63.36	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 25.92	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 77.76	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 74.88	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 106.56	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 63.36	
GFS-ID	HAULING OF COMMODITIES	\$ 77.76	
GFS-ID	HAULING OF COMMODITIES	\$ 20.16	
GFS-ID	HAULING OF COMMODITIES	\$ 100.80	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 77.76	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 63.36	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 23.04	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 92.16	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 60.48	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 89.28	
GFS-ID	HAULING OF COMMODITIES	\$ 63.36	
GFS-ID	HAULING OF COMMODITIES	\$ 60.48	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 89.28	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 63.36	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 43.20	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 2.88	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 11.52	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 60.48	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 2.88	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 23.04	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 23.04	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 43.20	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 43.20	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 43.20	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 74.88	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 95.04	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 17.28	
GFS-ID	HAULING OF COMMODITIES	\$ 25.92	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 28.36	
GFS-ID	HAULING OF COMMODITIES	\$ 72.00	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	
GFS-ID	HAULING OF COMMODITIES	\$ 54.72	
GFS-ID	HAULING OF COMMODITIES	\$ 83.52	
GFS-ID	HAULING OF COMMODITIES	\$ 69.12	
GFS-ID	HAULING OF COMMODITIES	\$ 66.24	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 89.28	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 97.92	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 72.00	
GFS-ID	HAULING OF COMMODITIES	\$ 95.04	
GFS-ID	HAULING OF COMMODITIES	\$ 8.64	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 25.92	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 25.92	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 25.92	
GFS-ID	HAULING OF COMMODITIES	\$ 25.92	
GFS-ID	HAULING OF COMMODITIES	\$ 48.96	
GFS-ID	HAULING OF COMMODITIES	\$ 23.04	
GFS-ID	HAULING OF COMMODITIES	\$ 135.36	
GFS-ID	HAULING OF COMMODITIES	\$ 106.56	
GFS-ID	HAULING OF COMMODITIES	\$ 187.20	
GFS-ID	HAULING OF COMMODITIES	\$ 120.96	
GFS-ID	HAULING OF COMMODITIES	\$ 149.76	
GFS-ID	HAULING OF COMMODITIES	\$ 123.84	
GFS-ID	HAULING OF COMMODITIES	\$ 187.20	
GFS-ID	HAULING OF COMMODITIES	\$ 123.84	
GFS-ID	HAULING OF COMMODITIES	\$ 103.68	
GFS-ID	HAULING OF COMMODITIES	\$ 103.68	
GFS-ID	HAULING OF COMMODITIES	\$ 149.76	
GFS-ID	HAULING OF COMMODITIES	\$ 118.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 187.20	
GFS-ID	HAULING OF COMMODITIES	\$ 316.80	
GFS-ID	HAULING OF COMMODITIES	\$ 175.68	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 204.48	
GFS-ID	HAULING OF COMMODITIES	\$ 316.80	
GFS-ID	HAULING OF COMMODITIES	\$ 227.52	
GFS-ID	HAULING OF COMMODITIES	\$ 178.56	
GFS-ID	HAULING OF COMMODITIES	\$ 313.92	
GFS-ID	HAULING OF COMMODITIES	\$ 204.48	
GFS-ID	HAULING OF COMMODITIES	\$ 141.12	
GFS-ID	HAULING OF COMMODITIES	\$ 224.64	
GFS-ID	HAULING OF COMMODITIES	\$ 175.68	
GFS-ID	HAULING OF COMMODITIES	\$ 175.68	
GFS-ID	HAULING OF COMMODITIES	\$ 175.68	
GFS-ID	HAULING OF COMMODITIES	\$ 34.30	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 97.92	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 8.64	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 97.92	
GFS-ID	HAULING OF COMMODITIES	\$ 69.12	
GFS-ID	HAULING OF COMMODITIES	\$ 69.12	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 60.48	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 97.92	
GFS-ID	HAULING OF COMMODITIES	\$ 97.92	
GFS-ID	HAULING OF COMMODITIES	\$ 230.40	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 95.04	
GFS-ID	HAULING OF COMMODITIES	\$ 149.76	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 149.76	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 109.44	
GFS-ID	HAULING OF COMMODITIES	\$ 97.92	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 8.64	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 80.64	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 106.56	
GFS-ID	HAULING OF COMMODITIES	\$ 57.60	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 247.68	
GFS-ID	HAULING OF COMMODITIES	\$ 247.68	
GFS-ID	HAULING OF COMMODITIES	\$ 77.76	
GFS-ID	HAULING OF COMMODITIES	\$ 250.56	
GFS-ID	HAULING OF COMMODITIES	\$ 244.80	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 5.76	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 51.84	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GFS-ID	HAULING OF COMMODITIES	\$ 34.56	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 31.68	
GFS-ID	HAULING OF COMMODITIES	\$ 43.20	
GFS-ID	HAULING OF COMMODITIES	\$ 28.80	
GFS-ID	HAULING OF COMMODITIES	\$ 37.44	
GFS-ID	HAULING OF COMMODITIES	\$ 46.08	
GFS-ID	HAULING OF COMMODITIES	\$ 14.40	\$ 1,561,223.50
GINGER NAIRN	REGISTRATION FEES	\$ 165.00	
GINGER NAIRN	TRAVEL - HOTELS	\$ 310.80	
GINGER NAIRN	TRAVEL - IN DISTRICT	\$ 59.73	
GINGER NAIRN	TRAVEL - MEALS	\$ 83.00	
GINGER NAIRN	TRAVEL - OUT OF DISTRICT	\$ 201.60	\$ 820.13
GIOVANNI'S	FOOD INSTR NON FOOD SERVICE	\$ 92.57	
GIOVANNI'S	FOOD INSTR NON FOOD SERVICE	\$ 241.00	
GIOVANNI'S	FOOD NON INSTR NON FOOD SVC	\$ 75.00	\$ 408.57
GLADYS MARTIN	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
GLOBAL GOV/ED SOLUTIONS INC	OTHER SUPPLIES & MATERIALS	\$ 2,173.50	\$ 2,173.50
GLORIA NEWSOME	TRAVEL - MEALS	\$ 90.00	
GLORIA NEWSOME	TRAVEL - OUT OF DISTRICT	\$ 139.12	\$ 229.12
GOLDEN CORRAL	FOOD INSTR NON FOOD SERVICE	\$ 1,159.65	\$ 1,159.65
GOPHER	GENERAL SUPPLIES	\$ 337.33	
GOPHER	GENERAL SUPPLIES	\$ 203.00	
GOPHER	GENERAL SUPPLIES	\$ 736.70	
GOPHER	GENERAL SUPPLIES	\$ 419.30	
GOPHER	GENERAL SUPPLIES	\$ 79.95	\$ 1,776.28
GORDON STOWE & ASSOC. , INC.	OTHER PROFESSIONAL SERVICES	\$ 94.50	
GORDON STOWE & ASSOC. , INC.	OTHER PROFESSIONAL SERVICES	\$ 890.00	\$ 984.50
GRACE COWAN	TRAVEL - HOTELS	\$ 322.46	
GRACE COWAN	TRAVEL - MEALS	\$ 180.00	
GRACE COWAN	TRAVEL - MEALS	\$ 75.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GRACE COWAN	TRAVEL - OUT OF DISTRICT	\$ 188.10	
GRACE COWAN	TRAVEL - OUT OF DISTRICT	\$ 289.52	\$ 1,055.08
GREG MOORE	TRAVEL - OUT OF DISTRICT	\$ 64.40	
GREG MOORE	TRAVEL - OUT OF DISTRICT	\$ 110.40	
GREG MOORE	TRAVEL - OUT OF DISTRICT	\$ 121.50	
GREG MOORE	TRAVEL - OUT OF DISTRICT	\$ 80.84	
GREG MOORE	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 487.54
GREGORY ADAMS	ON-LINE NETWORK	\$ 90.00	
GREGORY ADAMS	ON-LINE NETWORK	\$ 90.00	
GREGORY ADAMS	ON-LINE NETWORK	\$ 60.00	
GREGORY ADAMS	ON-LINE NETWORK	\$ 60.00	
GREGORY ADAMS	ON-LINE NETWORK	\$ 90.00	
GREGORY ADAMS	TRAVEL - MEALS	\$ 89.00	
GREGORY ADAMS	TRAVEL - MEALS	\$ 52.00	
GREGORY ADAMS	TRAVEL - MEALS	\$ 45.00	
GREGORY ADAMS	TRAVEL - OUT OF DISTRICT	\$ 276.00	
GREGORY ADAMS	TRAVEL - OUT OF DISTRICT	\$ 194.40	\$ 1,046.40
GRETA HICKS GILBERT	TRAVEL - MEALS	\$ 105.00	
GRETA HICKS GILBERT	TRAVEL - OUT OF DISTRICT	\$ 47.94	
GRETA HICKS GILBERT	TRAVEL - OUT OF DISTRICT	\$ 171.00	\$ 323.94
GRETA THORNSBERRY	TRAVEL - MEALS	\$ 45.00	
GRETA THORNSBERRY	TRAVEL - MEALS	\$ 75.00	
GRETA THORNSBERRY	TRAVEL - MEALS	\$ 45.00	
GRETA THORNSBERRY	TRAVEL - MEALS	\$ 53.00	
GRETA THORNSBERRY	TRAVEL - OUT OF DISTRICT	\$ 295.20	
GRETA THORNSBERRY	TRAVEL - OUT OF DISTRICT	\$ 183.30	
GRETA THORNSBERRY	TRAVEL - OUT OF DISTRICT	\$ 119.60	
GRETA THORNSBERRY	TRAVEL - OUT OF DISTRICT	\$ 179.40	\$ 995.50
GRIPCASE LLC	SUPPLIES-TECHNOLOGY RELATED	\$ 221.34	\$ 221.34
GTM SPORTSWEAR	UNIFORMS	\$ 1,240.20	\$ 1,240.20
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 800.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 1,200.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 500.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 500.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 900.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 13,800.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 15,775.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 9,852.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,093.50	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,213.40	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 700.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,402.30	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,930.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 2,540.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 444.80	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 34,872.92	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 1,035.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,420.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,770.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 570.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 1,910.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,060.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,000.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,000.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,750.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 3,500.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 2,440.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 3,765.50	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 1,500.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 1,912.50	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,165.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 3,201.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 806.00	
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	\$ 4,285.70	\$ 154,614.62
HAL BOWMAN, INC	EDUCATIONAL CONSULTANT	\$ 2,125.00	
HAL BOWMAN, INC	REGISTRATION FEES	\$ 2,125.00	\$ 4,250.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HALLS SUPPLY	GENERAL SUPPLIES	\$ 6.99	
HALLS SUPPLY	REPAIR PARTS	\$ 32.95	
HALLS SUPPLY	REPAIR PARTS	\$ 6.97	
HALLS SUPPLY	REPAIR PARTS	\$ 35.53	
HALLS SUPPLY	REPAIR PARTS	\$ 1.05	
HALLS SUPPLY	REPAIR PARTS	\$ 12.89	
HALLS SUPPLY	REPAIR PARTS	\$ 4.99	
HALLS SUPPLY	REPAIR PARTS	\$ 9.39	
HALLS SUPPLY	REPAIR PARTS	\$ 21.66	
HALLS SUPPLY	REPAIR PARTS	\$ 6.99	
HALLS SUPPLY	REPAIR PARTS	\$ 62.99	
HALLS SUPPLY	REPAIR PARTS	\$ 22.10	
HALLS SUPPLY	REPAIR PARTS	\$ 171.16	
HALLS SUPPLY	REPAIR PARTS	\$ 10.78	
HALLS SUPPLY	REPAIR PARTS	\$ 15.78	
HALLS SUPPLY	REPAIR PARTS	\$ 3.99	
HALLS SUPPLY	REPAIR PARTS	\$ 34.54	
HALLS SUPPLY	REPAIR PARTS	\$ 13.95	
HALLS SUPPLY	REPAIR PARTS	\$ 47.72	
HALLS SUPPLY	REPAIR PARTS	\$ 24.53	
HALLS SUPPLY	REPAIR PARTS	\$ 56.12	
HALLS SUPPLY	REPAIR PARTS	\$ 7.98	
HALLS SUPPLY	REPAIR PARTS	\$ 20.35	
HALLS SUPPLY	REPAIR PARTS	\$ 7.06	
HALLS SUPPLY	REPAIR PARTS	\$ 26.94	
HALLS SUPPLY	REPAIR PARTS	\$ 36.97	
HALLS SUPPLY	REPAIR PARTS	\$ 27.73	
HALLS SUPPLY	REPAIR PARTS	\$ 17.56	
HALLS SUPPLY	REPAIR PARTS	\$ 25.08	
HALLS SUPPLY	REPAIR PARTS	\$ 69.37	
HALLS SUPPLY	REPAIR PARTS	\$ 113.41	
HALLS SUPPLY	REPAIR PARTS	\$ 37.55	
HALLS SUPPLY	REPAIR PARTS	\$ 71.54	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HALLS SUPPLY	REPAIR PARTS	\$ 8.49	
HALLS SUPPLY	REPAIR PARTS	\$ 16.98	
HALLS SUPPLY	REPAIR PARTS	\$ 16.37	
HALLS SUPPLY	REPAIR PARTS	\$ 29.84	
HALLS SUPPLY	REPAIR PARTS	\$ 25.96	
HALLS SUPPLY	REPAIR PARTS	\$ 30.86	
HALLS SUPPLY	REPAIR PARTS	\$ 13.48	
HALLS SUPPLY	REPAIR PARTS	\$ 22.95	
HALLS SUPPLY	REPAIR PARTS	\$ 8.98	
HALLS SUPPLY	REPAIR PARTS	\$ 28.19	
HALLS SUPPLY	REPAIR PARTS	\$ 3.04	
HALLS SUPPLY	REPAIR PARTS	\$ 22.98	
HALLS SUPPLY	REPAIR PARTS	\$ 35.32	
HALLS SUPPLY	REPAIR PARTS	\$ 21.15	
HALLS SUPPLY	REPAIR PARTS	\$ 33.87	
HALLS SUPPLY	REPAIR PARTS	\$ 9.78	
HALLS SUPPLY	REPAIR PARTS	\$ 94.58	
HALLS SUPPLY	REPAIR PARTS	\$ 17.56	
HALLS SUPPLY	REPAIR PARTS	\$ 40.02	
HALLS SUPPLY	REPAIR PARTS	\$ 26.38	
HALLS SUPPLY	REPAIR PARTS	\$ 14.97	
HALLS SUPPLY	REPAIR PARTS	\$ 5.58	
HALLS SUPPLY	REPAIR PARTS	\$ 5.99	
HALLS SUPPLY	REPAIR PARTS	\$ 28.22	
HALLS SUPPLY	REPAIR PARTS	\$ 9.78	
HALLS SUPPLY	REPAIR PARTS	\$ 7.58	
HALLS SUPPLY	REPAIR PARTS	\$ 8.74	
HALLS SUPPLY	REPAIR PARTS	\$ 118.66	
HALLS SUPPLY	REPAIR PARTS	\$ 60.97	\$ 1,831.88
HAMILTONS HARDWARE	REPAIR PARTS	\$ 15.98	
HAMILTONS HARDWARE	REPAIR PARTS	\$ 9.99	
HAMILTONS HARDWARE	REPAIR PARTS	\$ 7.18	\$ 33.15
HAMMOND & STEPHENS	GENERAL SUPPLIES	\$ 2,000.00	\$ 2,000.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HAMPTON INN	TRAVEL - HOTELS	\$ 122.46	\$ 122.46
HANDWRITING WITHOUT TEARS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 3,010.38	
HANDWRITING WITHOUT TEARS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,226.82	\$ 4,237.20
HARCOURT OUTLINES	GENERAL SUPPLIES	\$ 465.90	
HARCOURT OUTLINES	GENERAL SUPPLIES	\$ 616.72	
HARCOURT OUTLINES	GENERAL SUPPLIES	\$ 716.57	
HARCOURT OUTLINES	GENERAL SUPPLIES	\$ 576.23	
HARCOURT OUTLINES	GENERAL SUPPLIES	\$ (82.62)	\$ 2,292.80
HARCOURT OUTLINES, INC.	GENERAL SUPPLIES	\$ 681.38	\$ 681.38
HARRY K. WONG PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 73.35	\$ 73.35
HARSHAW TRANE SERVICE	REPAIR PARTS	\$ 495.00	
HARSHAW TRANE SERVICE	REPAIR PARTS	\$ 3,990.00	\$ 4,485.00
HAWKES LEARNING SYSTEMS/QUANT SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 1,701.15	
HAWKES LEARNING SYSTEMS/QUANT SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 79.00	\$ 1,780.15
HAWTHORNE EDUCATIONAL SERVICE	GENERAL SUPPLIES	\$ 901.50	\$ 901.50
HAYDEN-MCNEIL SPECIALTY PRODUCTS	GENERAL SUPPLIES	\$ 398.00	\$ 398.00
HAZARD FIRE & SAFETY EQUIPMENT	EQUIPMENT REPAIR & MAINT	\$ 2,402.50	
HAZARD FIRE & SAFETY EQUIPMENT	EQUIPMENT REPAIR & MAINT	\$ 297.95	
HAZARD FIRE & SAFETY EQUIPMENT	EQUIPMENT REPAIR & MAINT	\$ 3,798.84	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	\$ 166.30	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	\$ 1,147.50	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	\$ 567.00	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	\$ 675.00	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	\$ 1,687.50	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	\$ 1,245.00	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 225.00	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 1,895.70	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 261.00	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 1,353.78	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 699.99	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 320.00	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	\$ 561.99	\$ 17,305.05
HEARTLAND PAYMENT SYSTEMS, INC	REGISTRATION FEES	\$ 5,900.00	\$ 5,900.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HEARTLAND PAYMENT SYSTEMS, INC.	REGISTRATION FEES	\$ 405.00	\$ 405.00
HEATHER GOBLE	MEDICAL SERVICES	\$ 40.00	\$ 40.00
HEATHER HAMMOND	OTHER PROFESSIONAL SERVICES	\$ 75.00	
HEATHER HAMMOND	OTHER PROFESSIONAL SERVICES	\$ 54.38	
HEATHER HAMMOND	OTHER PROFESSIONAL SERVICES	\$ 309.38	\$ 438.76
HEATHER IRICS	TRAVEL - IN DISTRICT	\$ 84.60	
HEATHER IRICS	TRAVEL - IN DISTRICT	\$ 69.00	
HEATHER IRICS	TRAVEL - IN DISTRICT	\$ 13.80	\$ 167.40
HEAVENS BEST CARPET CLEANING	OTHER PROFESSIONAL SERVICES	\$ 335.00	
HEAVENS BEST CARPET CLEANING	OTHER PROFESSIONAL SERVICES	\$ 450.00	\$ 785.00
HENRY WEBB	TRAVEL - MEALS	\$ 60.00	
HENRY WEBB	TRAVEL - MEALS	\$ 60.00	
HENRY WEBB	TRAVEL - MEALS	\$ 142.00	
HENRY WEBB	TRAVEL - MEALS	\$ 60.00	
HENRY WEBB	TRAVEL - MEALS	\$ 83.00	
HENRY WEBB	TRAVEL - MEALS	\$ 53.00	
HENRY WEBB	TRAVEL - MEALS	\$ 90.00	\$ 548.00
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 3,596.90	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 252.65	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 1,050.00	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 3,676.40	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 109.80	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 181.28	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 149.91	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 40.68	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 73.44	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 62.97	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 3.15	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 1,885.90	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 670.83	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ (436.29)	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 321.96	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 99.14	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 321.96	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 1,287.84	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 1,384.62	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 643.92	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 117.85	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 117.85	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 160.54	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 47.70	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 70.33	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 651.16	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 48.64	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 18.50	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 725.35	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 367.10	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 35.55	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 67.80	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 23.50	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 27.38	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ (10.50)	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 874.69	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 69.44	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ (69.44)	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 30.43	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 112.48	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 17.41	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 175.63	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ (112.48)	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 231.08	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 544.79	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 68.83	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ 124.27	
HERITAGE TRUCK CENTERS	REPAIR PARTS	\$ (33.63)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 59.78	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 38.01	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 166.95	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 9.80	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 98.89	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 129.40	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 70.32	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 190.06	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 549.84	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 549.84	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 22.34	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ (549.84)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 52.91	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 3,630.77	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 85.50	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ (85.50)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 19.48	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ (549.84)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 643.92	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 110.54	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 50.31	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 72.69	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 12.31	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 475.94	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ (87.75)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 141.87	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 218.64	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 20.12	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 22.96	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 1,320.00	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 12.86	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 124.00	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 51.72	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 644.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 149.91	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 51.30	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 482.67	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ (482.67)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 436.29	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 149.91	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ (54.90)	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 28.33	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 21.92	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 61.92	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 113.06	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	\$ 85.54	\$ 29,245.43
HERMITAGE ART	GENERAL SUPPLIES	\$ 74.67	\$ 74.67
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 120.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 1,714.05	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 48.88	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 400.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 787.80	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 248.40	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 1,000.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 30.02	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 746.70	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 130.05	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 60.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 751.45	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 631.66	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 144.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 1,305.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 144.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 351.60	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 815.95	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 89.90	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 200.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 60.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 1,096.37	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 540.63	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 520.00	
HI-TECH SIGNS & GRAPHIX	AWARDS	\$ 174.40	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 350.71	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 344.50	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 163.40	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 349.50	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 327.00	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 374.25	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 144.00	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 277.20	
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	\$ 327.00	
HI-TECH SIGNS & GRAPHIX	OTHER SUPPLIES & MATERIALS	\$ 47.90	
HI-TECH SIGNS & GRAPHIX	OTHER SUPPLIES & MATERIALS	\$ 200.00	
HI-TECH SIGNS & GRAPHIX	OTHER SUPPLIES & MATERIALS	\$ 599.00	
HI-TECH SIGNS & GRAPHIX	OTHER SUPPLIES & MATERIALS	\$ 922.80	\$ 16,538.12
HIGH GROUND SOLUTIONS	REGISTRATION FEES	\$ 12,247.00	\$ 12,247.00
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 7,269.65	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 418.55	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 1,886.25	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 148.00	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 614.84	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 826.76	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 110.31	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 194.45	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 247.00	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 268.75	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 303.00	
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	\$ 1,800.00	
HIGHLAND COMMUNICATIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 819.51	
HIGHLAND COMMUNICATIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 245.00	\$ 15,152.07

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HIGHLANDS MUSEUM & DISCOUNT CTR.	REGISTRATION FEES	\$ 427.00	\$ 427.00
HILLYARDS	GENERAL SUPPLIES	\$ 154.57	
HILLYARDS	GENERAL SUPPLIES	\$ 53.45	
HILLYARDS	GENERAL SUPPLIES	\$ 238.31	
HILLYARDS	GENERAL SUPPLIES	\$ 388.67	
HILLYARDS	GENERAL SUPPLIES	\$ 712.01	
HILLYARDS	GENERAL SUPPLIES	\$ 4,440.52	
HILLYARDS	REPAIR PARTS	\$ 683.72	\$ 6,671.25
HILTON	TRAVEL - HOTELS	\$ 201.21	
HILTON	TRAVEL - HOTELS	\$ 2.09	
HILTON	TRAVEL - HOTELS	\$ 265.36	
HILTON	TRAVEL - HOTELS	\$ 349.89	\$ 818.55
HILTON HOTEL	TRAVEL - HOTELS	\$ 526.25	\$ 526.25
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 1,456.00	
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 850.00	
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 462.00	
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 138.92	
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 1,456.00	
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 850.00	
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	\$ 462.00	\$ 5,674.92
HOLIDAY INN - EXPRESS	TRAVEL - HOTELS	\$ 404.25	
HOLIDAY INN - EXPRESS	TRAVEL - HOTELS	\$ 404.25	\$ 808.50
HOLIDAY INN LOUISVILLE	TRAVEL - HOTELS	\$ 210.68	
HOLIDAY INN LOUISVILLE	TRAVEL - HOTELS	\$ (9.94)	\$ 200.74
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 690.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 4,560.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ (75.00)	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 845.10	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,675.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,915.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,600.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,600.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 225.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 4,560.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,270.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ (387.60)	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 5,040.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 4,230.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 4,560.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,600.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 4,800.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 480.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 2,850.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 4,800.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 3,774.90	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 45.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 1,230.00	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 232.50	
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	\$ 960.00	\$ 65,079.90
HOME FURNITURE	FURNITURE & FIXTURE SUPPLIES	\$ 850.00	
HOME FURNITURE	FURNITURE & FIXTURE SUPPLIES	\$ 382.08	\$ 1,232.08
HONORS GRAUDATION LLC	GRADUATION EXPENSES	\$ 1,401.59	\$ 1,401.59
HOUGHTON MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 256.90	
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	\$ 679.69	
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	\$ 836.24	
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	\$ 190.84	
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	\$ 572.52	\$ 2,536.19
HUGH O'BRIAN	REGISTRATION FEES	\$ 138.78	
HUGH O'BRIAN	REGISTRATION FEES	\$ 11.22	
HUGH O'BRIAN	REGISTRATION FEES	\$ 323.81	
HUGH O'BRIAN	REGISTRATION FEES	\$ 26.19	\$ 500.00
HUNTINGTON NATIONAL BANK	INTEREST	\$ 17,185.21	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 5,443.75	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 26,781.25	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 17,935.62	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 17,049.42	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HUNTINGTON NATIONAL BANK	INTEREST	\$ 4,535.00	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 6,621.88	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 19,753.49	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 17,935.62	
HUNTINGTON NATIONAL BANK	INTEREST	\$ 6,460.00	
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 20,117.00	
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 110,000.00	
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 55,000.00	
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 65,000.00	
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 289,313.00	\$ 679,131.24
HUNTINGTON STEEL & SUPPLY CO.	REPAIR PARTS	\$ 478.00	
HUNTINGTON STEEL & SUPPLY CO.	REPAIR PARTS	\$ 239.00	
HUNTINGTON STEEL & SUPPLY CO.	REPAIR PARTS	\$ 341.00	
HUNTINGTON STEEL & SUPPLY CO.	REPAIR PARTS	\$ 79.00	\$ 1,137.00
ID VILLE	GENERAL SUPPLIES	\$ 336.32	\$ 336.32
IGA	FOOD	\$ 800.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 480.00	
IGA	FOOD	\$ 300.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 304.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 480.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 405.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	
IGA	FOOD	\$ 1,285.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
IGA	FOOD NON INSTR NON FOOD SVC	\$ 24.99	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 106.86	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 320.00	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 216.35	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 472.97	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 54.43	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 139.98	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 49.00	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 120.01	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 144.79	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 139.48	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 118.52	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 38.70	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 122.05	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 45.53	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 51.74	
IGA	FOOD NON INSTR NON FOOD SVC	\$ 389.99	
IGA	GENERAL SUPPLIES	\$ 37.22	
IGA	GENERAL SUPPLIES	\$ 72.00	
IGA	WELFARE (FOOD/CLOTHES/UTIL)	\$ 99.23	\$ 20,952.84
INDIANA AFTERSCHOOL NETWORK	REGISTRATION FEES	\$ 100.00	\$ 100.00
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	\$ 38,300.74	\$ 38,300.74
INNERSPACE	EQUIPMENT REPAIR & MAINT	\$ 1,564.00	
INNERSPACE	OTHER PROFESSIONAL SERVICES	\$ 37,500.00	
INNERSPACE	REPAIR PARTS	\$ 2,900.00	
INNERSPACE	REPAIR PARTS	\$ 1,880.16	
INNERSPACE	REPAIR PARTS	\$ 2,000.00	
INNERSPACE	REPAIR PARTS	\$ 3,393.49	
INNERSPACE	REPAIR PARTS	\$ 634.97	
INNERSPACE	REPAIR PARTS	\$ 1,850.00	
INNERSPACE	REPAIR PARTS	\$ 4,092.32	
INNERSPACE	REPAIR PARTS	\$ 991.80	
INNERSPACE	REPAIR PARTS	\$ 3,009.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
INNERSPACE	REPAIR PARTS	\$ 3,139.88	
INNERSPACE	REPAIR PARTS	\$ 3,139.88	
INNERSPACE	REPAIR PARTS	\$ 3,532.37	\$ 69,627.87
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 60.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 60.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 120.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 120.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 60.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 60.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 183.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 60.00	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	\$ 120.00	\$ 843.00
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 1,053.20	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 481.92	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 241.78	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 431.92	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 803.20	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 748.06	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ (233.00)	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 367.23	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 19.90	
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	\$ 53.85	\$ 3,968.06
IPSWITCH	SUPPLIES-TECHNOLOGY RELATED	\$ 1,147.50	\$ 1,147.50
ISAFE, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 2,600.00	\$ 2,600.00
IVAN GUNNELS	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 2,050.00	
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 950.00	
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 1,650.00	
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 2,050.00	
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 1,650.00	\$ 8,350.00
JACKIE DAY CRISP	TRAVEL - MEALS	\$ 45.00	
JACKIE DAY CRISP	TRAVEL - MEALS	\$ 120.00	
JACKIE DAY CRISP	TRAVEL - OUT OF DISTRICT	\$ 172.96	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JACKIE DAY CRISP	TRAVEL - OUT OF DISTRICT	\$ 109.98	\$ 447.94
JACKIE JOSEPH	TRAVEL - MEALS	\$ 68.00	
JACKIE JOSEPH	TRAVEL - OUT OF DISTRICT	\$ 173.88	\$ 241.88
JACOBS TOWING	VEHICLE REPAIR & MAINT	\$ 100.00	
JACOBS TOWING	VEHICLE REPAIR & MAINT	\$ 100.00	\$ 200.00
JACQUELINE BURCHETT	CASH IN BANK - FSF	\$ 50.00	\$ 50.00
JACQUELINE SAMONS-JACKSON	REGISTRATION FEES	\$ 100.00	
JACQUELINE SAMONS-JACKSON	REGISTRATION FEES	\$ 35.00	
JACQUELINE SAMONS-JACKSON	REGISTRATION FEES	\$ 35.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - HOTELS	\$ 97.54	
JACQUELINE SAMONS-JACKSON	TRAVEL - IN DISTRICT	\$ 139.50	
JACQUELINE SAMONS-JACKSON	TRAVEL - MEALS	\$ 45.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - MEALS	\$ 60.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - OUT OF DISTRICT	\$ 56.40	
JACQUELINE SAMONS-JACKSON	TRAVEL - OUT OF DISTRICT	\$ 100.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - OUT OF DISTRICT	\$ 100.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - OUT OF DISTRICT	\$ 25.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - OUT OF DISTRICT	\$ 31.40	\$ 824.84
JAIME PORTER	TRAVEL - MEALS	\$ 120.00	
JAIME PORTER	TRAVEL - OUT OF DISTRICT	\$ 288.96	\$ 408.96
JAMES ALLEN	TRAVEL - OUT OF DISTRICT	\$ 109.98	\$ 109.98
JAMIE BARNETT	TRAVEL - MEALS	\$ 63.55	
JAMIE BARNETT	TRAVEL - MEALS	\$ 19.45	\$ 83.00
JAMIE WHITE	MEDICAL SERVICES	\$ 20.00	
JAMIE WHITE	TRAVEL - MEALS	\$ 49.66	
JAMIE WHITE	TRAVEL - MEALS	\$ 17.34	\$ 87.00
JANET SHEPHERD	TRAVEL - MEALS	\$ 38.00	
JANET SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 33.59	
JANET SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 98.95	
JANET SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 126.04	\$ 296.58
JANICE HALL	TRAVEL - IN DISTRICT	\$ 67.50	
JANICE HALL	TRAVEL - MEALS	\$ 53.00	
JANICE HALL	TRAVEL - OUT OF DISTRICT	\$ 135.00	\$ 255.50

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JANIE KING	TRAVEL - MEALS	\$ 75.00	
JANIE KING	TRAVEL - OUT OF DISTRICT	\$ 118.45	\$ 193.45
JASON GREER	OTHER PROFESSIONAL SERVICES	\$ 28.00	\$ 28.00
JASON JOHNSON	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
JASON LINDSEY (HOOKED ON SCIENCE)	EDUCATIONAL CONSULTANT	\$ 900.00	\$ 900.00
JASON MULLINS	TRAVEL - MEALS	\$ 75.00	
JASON MULLINS	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 185.40
JAYNIE WATTS	TRAVEL - MEALS	\$ 83.00	\$ 83.00
JEFF SHANNON	OTHER PROFESSIONAL SERVICES	\$ 50.00	\$ 50.00
JEFF STUMBO	ON-LINE NETWORK	\$ 47.51	
JEFF STUMBO	ON-LINE NETWORK	\$ 44.66	
JEFF STUMBO	ON-LINE NETWORK	\$ 44.47	
JEFF STUMBO	ON-LINE NETWORK	\$ 34.48	
JEFF STUMBO	ON-LINE NETWORK	\$ 18.18	
JEFF STUMBO	ON-LINE NETWORK	\$ 36.97	
JEFF STUMBO	ON-LINE NETWORK	\$ 38.88	
JEFF STUMBO	ON-LINE NETWORK	\$ 47.65	
JEFF STUMBO	ON-LINE NETWORK	\$ 48.15	
JEFF STUMBO	ON-LINE NETWORK	\$ 60.16	
JEFF STUMBO	ON-LINE NETWORK	\$ 70.60	
JEFF STUMBO	ON-LINE NETWORK	\$ 67.09	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 216.20	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 40.04	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 180.45	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 19.80	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 85.95	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 85.99	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 50.60	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 33.12	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 83.72	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 41.36	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 102.46	
JEFF STUMBO	TRAVEL - IN DISTRICT	\$ 41.36	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JEFF STUMBO	TRAVEL - MEALS	\$ 68.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 61.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 15.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 23.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 60.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 99.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 53.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 52.00	
JEFF STUMBO	TRAVEL - MEALS	\$ 38.00	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 177.10	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 192.28	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 194.40	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 128.80	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 128.80	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 142.60	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 198.34	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	\$ 129.72	\$ 3,300.89
JENKINS BODY SHOP	VEHICLE REPAIR & MAINT	\$ 5,921.44	\$ 5,921.44
JENNIFER MARTIN	REGISTRATION FEES	\$ 150.00	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 224.48	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 81.00	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 92.70	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 197.34	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 269.10	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 198.45	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	\$ 224.02	
JENNIFER MARTIN	TRAVEL - MEALS	\$ 45.00	
JENNIFER MARTIN	TRAVEL - MEALS	\$ 45.00	
JENNIFER MARTIN	TRAVEL - OUT OF DISTRICT	\$ 174.80	
JENNIFER MARTIN	TRAVEL - OUT OF DISTRICT	\$ 106.20	\$ 1,808.09
JENNIFER ROBERTS	TRAVEL - OUT OF DISTRICT	\$ 131.60	\$ 131.60
JENNIFER TACKETT	MEDICAL SERVICES	\$ 25.00	\$ 25.00
JENNY BAYS	TRAVEL - MEALS	\$ 83.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JENNY BAYS	TRAVEL - OUT OF DISTRICT	\$ 184.00	\$ 267.00
JENNY WILEY FLORIST	OTHER SUPPLIES & MATERIALS	\$ 262.88	\$ 262.88
JENNY WILEY STATE RESORT PARK	FOOD INSTR NON FOOD SERVICE	\$ 1,020.25	
JENNY WILEY STATE RESORT PARK	FOOD INSTR NON FOOD SERVICE	\$ 400.00	
JENNY WILEY STATE RESORT PARK	FOOD INSTR NON FOOD SERVICE	\$ 321.61	
JENNY WILEY STATE RESORT PARK	FOOD INSTR NON FOOD SERVICE	\$ 2,703.34	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 233.31	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 501.28	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 602.07	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 379.83	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 1,083.29	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 24.11	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 3,616.66	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 90.61	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 62.95	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 531.83	
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	\$ 5,700.03	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 75.83	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 191.25	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 75.00	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 132.87	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 75.00	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 50.89	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 156.15	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 54.26	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 100.00	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 120.41	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	\$ 73.87	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 69.55	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 69.55	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 140.94	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 67.71	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 142.55	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 68.48	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 140.94	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 67.71	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 140.94	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 67.71	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 148.59	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 71.38	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 148.58	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	\$ 71.38	\$ 19,792.71
JENNY WILEY THEATRE	OTHER PROFESSIONAL SERVICES	\$ 600.00	
JENNY WILEY THEATRE	REGISTRATION FEES	\$ 327.00	
JENNY WILEY THEATRE	REGISTRATION FEES	\$ 596.00	
JENNY WILEY THEATRE	REGISTRATION FEES	\$ 654.00	
JENNY WILEY THEATRE	REGISTRATION FEES	\$ 1,042.00	
JENNY WILEY THEATRE	REGISTRATION FEES	\$ 2,800.00	\$ 6,019.00
JEREMIAH BACK	TRAVEL - MEALS	\$ 75.00	
JEREMIAH BACK	TRAVEL - OUT OF DISTRICT	\$ 180.00	\$ 255.00
JERRI TURNER	TRAVEL - IN DISTRICT	\$ 139.50	
JERRI TURNER	TRAVEL - MEALS	\$ 40.58	
JERRI TURNER	TRAVEL - MEALS	\$ 12.42	\$ 192.50
JERRY BUTCHER	TRAVEL - HOTELS	\$ 71.45	
JERRY BUTCHER	TRAVEL - HOTELS	\$ 48.76	
JERRY BUTCHER	TRAVEL - HOTELS	\$ 55.58	
JERRY BUTCHER	TRAVEL - HOTELS	\$ 118.46	
JERRY BUTCHER	TRAVEL - HOTELS	\$ 158.76	
JERRY BUTCHER	TRAVEL - MEALS	\$ 60.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 75.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 60.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 75.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 53.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 60.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 45.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 45.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JERRY BUTCHER	TRAVEL - MEALS	\$ 45.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 53.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 60.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 45.00	
JERRY BUTCHER	TRAVEL - MEALS	\$ 113.00	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 65.80	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 109.98	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 177.66	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 109.98	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 107.64	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 177.66	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 107.64	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 172.96	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 170.10	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 126.04	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 111.60	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 169.20	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 108.56	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	\$ 246.56	\$ 3,203.39
JESSICA ROMAN	TRAVEL - IN DISTRICT	\$ 9.00	
JESSICA ROMAN	TRAVEL - IN DISTRICT	\$ 55.00	\$ 64.00
JESSICA SLONE	TRAVEL - MEALS	\$ 111.00	
JESSICA SLONE	TRAVEL - MEALS	\$ 75.00	\$ 186.00
JESSIE MICHAEL SHEPHERD	TRAVEL - IN DISTRICT	\$ 82.80	
JESSIE MICHAEL SHEPHERD	TRAVEL - IN DISTRICT	\$ 39.15	
JESSIE MICHAEL SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 92.92	\$ 214.87
JILL NEWSOME MOSLEY	TRAVEL - IN DISTRICT	\$ 8.74	
JILL NEWSOME MOSLEY	TRAVEL - MEALS	\$ 53.00	
JILL NEWSOME MOSLEY	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 174.54
JIMMY ROSE	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
JOANN MULLINS	TRAVEL - MEALS	\$ 120.00	
JOANN MULLINS	TRAVEL - MEALS	\$ 45.00	
JOANN MULLINS	TRAVEL - OUT OF DISTRICT	\$ 149.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JOANN MULLINS	TRAVEL - OUT OF DISTRICT	\$ 164.50	\$ 478.54
JODY ROBERTS	TRAVEL - IN DISTRICT	\$ 147.82	
JODY ROBERTS	TRAVEL - IN DISTRICT	\$ 113.44	
JODY ROBERTS	TRAVEL - MEALS	\$ 90.00	
JODY ROBERTS	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 543.96
JOE MARSON	TRAVEL - IN DISTRICT	\$ 37.25	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 163.69	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 207.07	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 220.80	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 235.52	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 35.72	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 289.17	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 66.47	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 382.72	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 179.86	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 330.88	
JOE MARSON	TRAVEL - IN DISTRICT	\$ 195.52	
JOE MARSON	TRAVEL - MEALS	\$ 75.00	
JOE MARSON	TRAVEL - MEALS	\$ 15.00	
JOE MARSON	TRAVEL - MEALS	\$ 30.00	
JOE MARSON	TRAVEL - MEALS	\$ 55.85	
JOE MARSON	TRAVEL - MEALS	\$ 23.54	
JOE MARSON	TRAVEL - MEALS	\$ 47.07	
JOE MARSON	TRAVEL - MEALS	\$ 23.54	
JOE MARSON	TRAVEL - MEALS	\$ 150.00	
JOE MARSON	TRAVEL - MEALS	\$ 16.58	
JOE MARSON	TRAVEL - MEALS	\$ 13.42	
JOE MARSON	TRAVEL - MEALS	\$ 45.00	
JOE MARSON	TRAVEL - OUT OF DISTRICT	\$ 178.60	
JOE MARSON	TRAVEL - OUT OF DISTRICT	\$ 81.00	
JOE MARSON	TRAVEL - OUT OF DISTRICT	\$ 87.21	
JOE MARSON	TRAVEL - OUT OF DISTRICT	\$ 23.19	
JOE MARSON	TRAVEL - OUT OF DISTRICT	\$ 131.60	\$ 3,341.27

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JOE WASHINGTON	OTHER PROFESSIONAL SERVICES	\$ 800.00	\$ 800.00
JOHN BENNETT CREATIVE SERVICES, INC	REGISTRATION FEES	\$ 495.00	
JOHN BENNETT CREATIVE SERVICES, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 495.00	\$ 990.00
JOHN BRANHAM	OTHER EMPLOYEE BENEFITS	\$ 31.38	\$ 31.38
JOHN CONTI GOURMET COFFEE CO.	FOOD	\$ 317.92	
JOHN CONTI GOURMET COFFEE CO.	FOOD	\$ 376.32	
JOHN CONTI GOURMET COFFEE CO.	FOOD	\$ 220.72	\$ 914.96
JOHN KIDD	TRAVEL - OUT OF DISTRICT	\$ 119.60	
JOHN KIDD	TRAVEL - OUT OF DISTRICT	\$ 119.60	\$ 239.20
JOHN MAXWELL COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 348.20	\$ 348.20
JOHN R. GREEN COMPANY	GENERAL SUPPLIES	\$ 70.90	
JOHN R. GREEN COMPANY	GENERAL SUPPLIES	\$ 59.92	
JOHN R. GREEN COMPANY	GENERAL SUPPLIES	\$ 194.16	
JOHN R. GREEN COMPANY	GENERAL SUPPLIES	\$ 23.98	
JOHN R. GREEN COMPANY	SUPPLIES-TECHNOLOGY RELATED	\$ 121.44	\$ 470.40
JOHNATHAN FITE	OTHER PROFESSIONAL SERVICES	\$ 46.00	\$ 46.00
JOHNENE ISON	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 110.40
JOHNNY PACK	TRAVEL - IN DISTRICT	\$ 103.50	
JOHNNY PACK	TRAVEL - IN DISTRICT	\$ 97.75	
JOHNNY PACK	TRAVEL - MEALS	\$ 105.00	
JOHNNY PACK	TRAVEL - MEALS	\$ 60.00	
JOHNNY PACK	TRAVEL - MEALS	\$ 30.00	
JOHNNY PACK	TRAVEL - MEALS	\$ 113.00	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 33.12	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 33.30	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 148.50	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 33.30	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 127.80	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 138.00	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 185.18	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 135.36	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 41.40	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 22.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	\$ 118.68	\$ 1,525.97
JONATHAN RAMEY	MEDICAL SERVICES	\$ 40.00	\$ 40.00
JONES SCHOOL SUPPLY	AWARDS	\$ 391.27	
JONES SCHOOL SUPPLY	AWARDS	\$ 880.39	\$ 1,271.66
JORDAN OWENS	TRAVEL - IN DISTRICT	\$ 114.66	\$ 114.66
JOSH MCKINNEY	TRAVEL - IN DISTRICT	\$ 66.24	
JOSH MCKINNEY	TRAVEL - IN DISTRICT	\$ 33.12	\$ 99.36
JOSH SAMMONS	TRAVEL - IN DISTRICT	\$ 56.20	\$ 56.20
JOSHUA HALL	OTHER PROFESSIONAL SERVICES	\$ 240.00	\$ 240.00
JOSHUA PAIGE	TRAVEL - IN DISTRICT	\$ 11.28	\$ 11.28
JOSTENS, INC.	GRADUATION EXPENSES	\$ 1,287.86	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 18.69	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 24.75	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 10.14	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 11.20	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 11.27	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 10.76	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 1,526.33	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 1,574.55	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 394.30	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 455.80	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 11.29	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 6.85	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 1,773.14	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 15.22	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 306.71	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 2,395.75	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 1,012.55	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 11.51	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 7.02	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 10.35	
JOSTENS, INC.	GRADUATION EXPENSES	\$ 11.51	
JOSTENS, INC.	PRINT/BIND - PUBLICATIONS	\$ 43,544.11	\$ 54,431.66

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JOYCE PARKER	TRAVEL - IN DISTRICT	\$ 62.04	\$ 62.04
JTM PROVISIONS CO	FOOD	\$ 4,339.56	\$ 4,339.56
JUANITA KNOTT	CASH IN BANK - FSF	\$ 25.00	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 101.52	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 157.92	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 110.40	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 104.48	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 88.32	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 32.40	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 86.40	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 91.80	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 126.96	
JUANITA KNOTT	TRAVEL - IN DISTRICT	\$ 121.44	\$ 1,046.64
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 33.37	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 28.67	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 80.04	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 34.04	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 157.50	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 33.12	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 8.28	
JUDY HANDSHOE	TRAVEL - IN DISTRICT	\$ 66.24	
JUDY HANDSHOE	TRAVEL - MEALS	\$ 15.00	
JUDY HANDSHOE	TRAVEL - MEALS	\$ 15.00	
JUDY HANDSHOE	TRAVEL - MEALS	\$ 15.00	
JUDY HANDSHOE	TRAVEL - MEALS	\$ 30.00	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 60.00	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 111.08	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 56.40	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 75.57	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 34.83	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 138.92	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 110.40	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 169.28	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 140.76	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 80.10	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 140.76	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 103.04	\$ 1,737.40
JUSTICE SHAMROCK GLASS	EQUIPMENT REPAIR & MAINT	\$ 220.00	
JUSTICE SHAMROCK GLASS	VEHICLE REPAIR & MAINT	\$ 198.60	
JUSTICE SHAMROCK GLASS	VEHICLE REPAIR & MAINT	\$ 198.60	
JUSTICE SHAMROCK GLASS	VEHICLE REPAIR & MAINT	\$ 198.60	
JUSTICE SHAMROCK GLASS	VEHICLE REPAIR & MAINT	\$ 195.76	\$ 1,011.56
JUSTIN AKERS	TRAVEL - MEALS	\$ 150.00	
JUSTIN AKERS	TRAVEL - OUT OF DISTRICT	\$ 47.00	
JUSTIN AKERS	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 389.70
JUSTIN HOLBROOK	TRAVEL - MEALS	\$ 143.00	
JUSTIN HOLBROOK	TRAVEL - OUT OF DISTRICT	\$ 144.76	\$ 287.76
JUSTIN THACKER	TRAVEL - IN DISTRICT	\$ 100.32	\$ 100.32
JW ASSOCIATES	REPAIR PARTS	\$ 205.00	\$ 205.00
JW PEPPER	GENERAL SUPPLIES	\$ 598.99	
JW PEPPER	GENERAL SUPPLIES	\$ 837.59	
JW PEPPER	GENERAL SUPPLIES	\$ 277.99	
JW PEPPER	GENERAL SUPPLIES	\$ (79.00)	
JW PEPPER	GENERAL SUPPLIES	\$ 244.99	\$ 1,880.56
KAAC	FEES & DUES	\$ 325.00	
KAAC	REGISTRATION FEES	\$ 550.00	
KAAC	REGISTRATION FEES	\$ 67.38	
KAAC	REGISTRATION FEES	\$ 230.00	
KAAC	REGISTRATION FEES	\$ 345.00	
KAAC	REGISTRATION FEES	\$ 115.00	
KAAC	REGISTRATION FEES	\$ 115.00	
KAAC	REGISTRATION FEES	\$ 115.00	
KAAC	REGISTRATION FEES	\$ 230.00	
KAAC	REGISTRATION FEES	\$ 230.00	
KAAC	REGISTRATION FEES	\$ 230.00	
KAAC	REGISTRATION FEES	\$ 85.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KAAC	REGISTRATION FEES	\$ 85.00	
KAAC	REGISTRATION FEES	\$ 75.00	
KAAC	REGISTRATION FEES	\$ 75.00	
KAAC	REGISTRATION FEES	\$ 257.62	
KAAC	REGISTRATION FEES	\$ 550.00	
KAAC	REGISTRATION FEES	\$ 325.00	
KAAC	REGISTRATION FEES	\$ 550.00	
KAAC	REGISTRATION FEES	\$ 100.00	
KAAC	REGISTRATION FEES	\$ 250.00	
KAAC	REGISTRATION FEES	\$ 800.00	
KAAC	REGISTRATION FEES	\$ 275.00	
KAAC	REGISTRATION FEES	\$ 275.00	
KAAC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 67.38	
KAAC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 17.62	
KAAC	TESTS	\$ 234.95	
KAAC	TRAVEL - HOTELS	\$ 200.00	\$ 6,774.95
KACTE	REGISTRATION FEES	\$ 597.00	
KACTE	REGISTRATION FEES	\$ 398.00	
KACTE	REGISTRATION FEES	\$ 120.00	
KACTE	REGISTRATION FEES	\$ 199.00	
KACTE	REGISTRATION FEES	\$ 199.00	
KACTE	REGISTRATION FEES	\$ 199.00	
KACTE	REGISTRATION FEES	\$ 199.00	\$ 1,911.00
KAITLYN BAISDEN	TRAVEL - IN DISTRICT	\$ 37.94	
KAITLYN BAISDEN	TRAVEL - IN DISTRICT	\$ 25.62	
KAITLYN BAISDEN	TRAVEL - IN DISTRICT	\$ 12.88	\$ 76.44
KALEB RODEBAUGH	REGISTRATION FEES	\$ 30.00	\$ 30.00
KAPLAN HIGHER EDUCATION CORP.	TESTS	\$ 680.40	\$ 680.40
KAREN DEROSSETT	TRAVEL - MEALS	\$ 37.00	
KAREN DEROSSETT	TRAVEL - MEALS	\$ 90.00	
KAREN DEROSSETT	TRAVEL - MEALS	\$ 45.00	
KAREN DEROSSETT	TRAVEL - MEALS	\$ 45.00	
KAREN DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 144.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KAREN DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 110.40	
KAREN DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 112.80	
KAREN DEROSSETT	TRAVEL - OUT OF DISTRICT	\$ 141.00	
KAREN DEROSSETT	TRAVEL-OTHER	\$ 517.86	\$ 1,243.06
KAREN L JOHNSON	TRAVEL - IN DISTRICT	\$ 314.61	\$ 314.61
KAREN MCPEEK	TRAVEL - IN DISTRICT	\$ 105.80	\$ 105.80
KAREN TACKETT	TRAVEL - IN DISTRICT	\$ 47.94	
KAREN TACKETT	TRAVEL - IN DISTRICT	\$ 31.28	
KAREN TACKETT	TRAVEL - IN DISTRICT	\$ 31.28	
KAREN TACKETT	TRAVEL - IN DISTRICT	\$ 30.60	\$ 141.10
KARI CORNETT	TRAVEL - MEALS	\$ 150.00	
KARI CORNETT	TRAVEL - OUT OF DISTRICT	\$ 145.75	\$ 295.75
KASA	EDUCATORS LEGAL LIABILITY	\$ 55.00	
KASA	REGISTRATION FEES	\$ 48.60	
KASA	REGISTRATION FEES	\$ 30.40	
KASA	REGISTRATION FEES	\$ 6,300.00	
KASA	REGISTRATION FEES	\$ 298.00	
KASA	REGISTRATION FEES	\$ 219.00	
KASA	REGISTRATION FEES	\$ 219.00	
KASA	REGISTRATION FEES	\$ 50.00	
KASA	REGISTRATION FEES	\$ 219.00	
KASA	REGISTRATION FEES	\$ 298.00	
KASA	REGISTRATION FEES	\$ 298.00	
KASA	REGISTRATION FEES	\$ 399.00	
KASA	REGISTRATION FEES	\$ 269.00	
KASA	REGISTRATION FEES	\$ 349.00	
KASA	REGISTRATION FEES	\$ 299.00	
KASA	REGISTRATION FEES	\$ 378.00	
KASA	REGISTRATION FEES	\$ 457.00	
KASA	REGISTRATION FEES	\$ 607.00	
KASA	REGISTRATION FEES	\$ 50.00	
KASA	REGISTRATION FEES	\$ 349.00	
KASA	REGISTRATION FEES	\$ 528.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KASA	REGISTRATION FEES	\$ 245.00	
KASA	REGISTRATION FEES	\$ 245.00	
KASA	REGISTRATION FEES	\$ 245.00	
KASA	REGISTRATION FEES	\$ 1,396.00	
KASA	REGISTRATION FEES	\$ 225.00	
KASA	REGISTRATION FEES	\$ 367.00	
KASA	REGISTRATION FEES	\$ 720.00	
KASA	REGISTRATION FEES	\$ 169.00	
KASA	REGISTRATION FEES	\$ 199.00	
KASA	REGISTRATION FEES	\$ 259.00	
KASA	REGISTRATION FEES	\$ 190.00	
KASA	REGISTRATION FEES	\$ 99.39	
KASA	REGISTRATION FEES	\$ 299.61	
KASA	REGISTRATION FEES	\$ 239.00	
KASA	REGISTRATION FEES	\$ 239.00	
KASA	REGISTRATION FEES	\$ 239.00	
KASA	REGISTRATION FEES	\$ 289.00	
KASA	REGISTRATION FEES	\$ 239.00	
KASA	REGISTRATION FEES	\$ 289.00	
KASA	REGISTRATION FEES	\$ 59.53	
KASA	REGISTRATION FEES	\$ 179.47	
KASA	REGISTRATION FEES	\$ 275.34	\$ 18,427.34
KASC	EDUCATIONAL CONSULTANT	\$ 690.10	
KASC	EDUCATIONAL CONSULTANT	\$ 727.30	
KASC	GENERAL SUPPLIES	\$ 200.00	
KASC	GENERAL SUPPLIES	\$ 50.00	
KASC	OTHER PROFESSIONAL SERVICES	\$ 254.66	
KASC	OTHER PROFESSIONAL SERVICES	\$ 374.49	
KASC	REGISTRATION FEES	\$ 750.00	
KASC	REGISTRATION FEES	\$ 245.00	
KASC	REGISTRATION FEES	\$ 505.00	
KASC	REGISTRATION FEES	\$ 750.00	
KASC	REGISTRATION FEES	\$ 400.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KASC	REGISTRATION FEES	\$ 75.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	REGISTRATION FEES	\$ 150.00	
KASC	REGISTRATION FEES	\$ 600.00	
KASC	REGISTRATION FEES	\$ 150.00	
KASC	REGISTRATION FEES	\$ 502.41	
KASC	REGISTRATION FEES	\$ 322.59	
KASC	REGISTRATION FEES	\$ 165.00	
KASC	REGISTRATION FEES	\$ 75.00	
KASC	REGISTRATION FEES	\$ 50.00	
KASC	REGISTRATION FEES	\$ 150.00	
KASC	REGISTRATION FEES	\$ 450.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	REGISTRATION FEES	\$ 400.00	
KASC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 174.76	
KASC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 255.00	
KASC	TESTS	\$ 1,800.00	\$ 12,666.31
KASEY TACKETT	TRAVEL - IN DISTRICT	\$ 441.37	\$ 441.37
KASS	REGISTRATION FEES	\$ 2,000.00	
KASS	REGISTRATION FEES	\$ 250.00	
KASS	REGISTRATION FEES	\$ 250.00	\$ 2,500.00
KATHLEEN HALL	MEDICAL SERVICES	\$ 40.00	\$ 40.00
KATHRYN TACKETT	TRAVEL - IN DISTRICT	\$ 117.50	
KATHRYN TACKETT	TRAVEL - IN DISTRICT	\$ 257.31	
KATHRYN TACKETT	TRAVEL - IN DISTRICT	\$ 221.81	
KATHRYN TACKETT	TRAVEL - IN DISTRICT	\$ 26.68	
KATHRYN TACKETT	TRAVEL - OUT OF DISTRICT	\$ 321.84	
KATHRYN TACKETT	TRAVEL - OUT OF DISTRICT	\$ 50.76	\$ 995.90
KATHY MAY	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KATHY MORRISON	TRAVEL - MEALS	\$ 45.00	
KATHY MORRISON	TRAVEL - MEALS	\$ 105.00	
KATHY MORRISON	TRAVEL - OUT OF DISTRICT	\$ 141.00	
KATHY MORRISON	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 483.70
KATHY SHEPHERD	TRAVEL - MEALS	\$ 60.00	
KATHY SHEPHERD	TRAVEL - MEALS	\$ 45.00	
KATHY SHEPHERD	TRAVEL - OUT OF DISTRICT	\$ 130.66	\$ 235.66
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 69.56	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 209.30	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 56.12	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 33.58	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 29.25	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 131.85	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 149.40	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 158.24	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 103.04	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 103.04	
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	\$ 63.94	\$ 1,107.32
KAYLA KEATHLEY	TRAVEL - IN DISTRICT	\$ 47.94	
KAYLA KEATHLEY	TRAVEL - IN DISTRICT	\$ 109.48	
KAYLA KEATHLEY	TRAVEL - IN DISTRICT	\$ 46.24	
KAYLA KEATHLEY	TRAVEL - IN DISTRICT	\$ 46.58	
KAYLA KEATHLEY	TRAVEL - IN DISTRICT	\$ 15.64	\$ 265.88
KAYLA MOORE	TRAVEL - MEALS	\$ 45.00	
KAYLA MOORE	TRAVEL - OUT OF DISTRICT	\$ 188.00	\$ 233.00
KAYLA SWINEY	TRAVEL - IN DISTRICT	\$ 27.00	
KAYLA SWINEY	TRAVEL - IN DISTRICT	\$ 68.40	
KAYLA SWINEY	TRAVEL - IN DISTRICT	\$ 41.40	\$ 136.80
KBA	OTHER EQUIPMENT	\$ 1,195.00	\$ 1,195.00
KCA	REGISTRATION FEES	\$ 275.00	
KCA	REGISTRATION FEES	\$ 240.00	
KCA	REGISTRATION FEES	\$ 325.00	
KCA	REGISTRATION FEES	\$ 275.00	\$ 1,115.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KCEA	REGISTRATION FEES	\$ 50.00	\$ 50.00
KCTE-LA	REGISTRATION FEES	\$ 720.00	\$ 720.00
KEDC	AWARDS	\$ 595.78	
KEDC	OTHER PROFESSIONAL SERVICES	\$ 500.00	
KEDC	REGISTRATION FEES	\$ 200.00	
KEDC	REGISTRATION FEES	\$ 90.00	
KEDC	REGISTRATION FEES	\$ 180.00	\$ 1,565.78
KEENE MINING CONSULTANTS, INC	LEGAL SERVICES	\$ 3,000.00	\$ 3,000.00
KEITH HENRY	GENERAL LIABILITY INSURANCE	\$ 865.22	
KEITH HENRY	TRAVEL - IN DISTRICT	\$ 56.58	
KEITH HENRY	TRAVEL - MEALS	\$ 25.00	
KEITH HENRY	TRAVEL - MEALS	\$ 50.00	
KEITH HENRY	TRAVEL - MEALS	\$ 30.00	
KEITH HENRY	TRAVEL - MEALS	\$ 59.02	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 117.34	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 105.34	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 126.00	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 192.34	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 40.07	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 11.63	
KEITH HENRY	TRAVEL - OUT OF DISTRICT	\$ 122.20	\$ 1,800.74
KEITH SMALLWOOD	TRAVEL - HOTELS	\$ 112.34	
KEITH SMALLWOOD	TRAVEL - MEALS	\$ 23.62	
KEITH SMALLWOOD	TRAVEL - MEALS	\$ 59.38	
KEITH SMALLWOOD	TRAVEL - OUT OF DISTRICT	\$ 231.24	
KEITH SMALLWOOD	TRAVEL-OTHER	\$ 22.00	\$ 448.58
KELLI AKERS	TRAVEL - OUT OF DISTRICT	\$ 47.00	\$ 47.00
KELLIE WOLFORD	TRAVEL - MEALS	\$ 75.00	\$ 75.00
KELLY BOLES	TRAVEL - MEALS	\$ 150.00	
KELLY BOLES	TRAVEL - MEALS	\$ 60.00	
KELLY BOLES	TRAVEL - MEALS	\$ 180.00	
KELLY BOLES	TRAVEL - OUT OF DISTRICT	\$ 143.35	
KELLY BOLES	TRAVEL - OUT OF DISTRICT	\$ 289.52	\$ 822.87

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KELLY OWENS	TRAVEL - IN DISTRICT	\$ 60.16	
KELLY OWENS	TRAVEL - IN DISTRICT	\$ 73.60	
KELLY OWENS	TRAVEL - IN DISTRICT	\$ 29.44	
KELLY OWENS	TRAVEL - IN DISTRICT	\$ 44.16	\$ 207.36
KENDALL EPPERSON	REGISTRATION FEES	\$ 200.00	
KENDALL EPPERSON	TRAVEL - HOTELS	\$ 376.11	
KENDALL EPPERSON	TRAVEL - IN DISTRICT	\$ 224.99	
KENDALL EPPERSON	TRAVEL - IN DISTRICT	\$ 99.17	
KENDALL EPPERSON	TRAVEL - MEALS	\$ 61.00	
KENDALL EPPERSON	TRAVEL - OUT OF DISTRICT	\$ 82.72	
KENDALL EPPERSON	TRAVEL - OUT OF DISTRICT	\$ 112.80	
KENDALL EPPERSON	TRAVEL - OUT OF DISTRICT	\$ 120.06	
KENDALL EPPERSON	TRAVEL - OUT OF DISTRICT	\$ 156.98	\$ 1,433.83
KENDRA HAYDEN	TRAVEL - IN DISTRICT	\$ 114.66	\$ 114.66
KENNETH RAMEY	TRAVEL - MEALS	\$ 75.00	
KENNETH RAMEY	TRAVEL - OUT OF DISTRICT	\$ 124.08	
KENNETH RAMEY	TRAVEL - OUT OF DISTRICT	\$ 123.30	\$ 322.38
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 175.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 200.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 550.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 325.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 325.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 325.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 325.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 325.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 375.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 475.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ 300.00	
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$ (300.00)	\$ 5,200.00
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$ 10.00	\$ 150.00
KENTUCKY BLUEGRASS AWARDS	LIBRARY BOOKS	\$ 28.00	\$ 28.00
KENTUCKY CARPET CO.	BUILDINGS REPAIR & MAINT	\$ 1,325.00	\$ 1,325.00
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 109.38	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 0.62	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 109.38	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 0.62	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 109.38	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 0.62	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 109.38	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 0.62	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 109.38	
KENTUCKY CENTER FOR MATH	REGISTRATION FEES	\$ 0.62	\$ 550.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	\$ 220.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	\$ 220.00	\$ 440.00
KENTUCKY EDUCATION ASSOCIATION	GENERAL SUPPLIES	\$ 100.00	\$ 100.00
KENTUCKY EXCEPTIONAL CHILDREN'S CONFERENCE	REGISTRATION FEES	\$ 110.00	
KENTUCKY EXCEPTIONAL CHILDREN'S CONFERENCE	REGISTRATION FEES	\$ 110.00	\$ 220.00
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,343.18	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 52.93	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 23.69	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 388.27	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 545.62	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 207.20	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 177.11	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 698.49	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 12.25	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 332.28	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 183.76	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 513.01	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 80.33	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 841.97	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,433.65	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 387.99	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 164.67	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 134.11	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 629.83	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 240.98	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 112.98	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 935.88	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,514.35	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 560.14	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 240.79	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 149.39	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 577.46	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 2,063.21	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 134.55	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,175.22	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 212.09	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,508.17	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 77.15	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 900.05	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 158.63	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 536.72	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,308.56	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,822.06	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,299.03	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 1,212.75	
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	\$ 294.45	\$ 25,184.95
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,692.55	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 7,053.04	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,177.54	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,505.18	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,128.01	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,407.50	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 163.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,765.95	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,837.64	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,926.59	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 14,935.00	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 13,210.41	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,461.08	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,126.16	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,801.36	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,000.43	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,590.80	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,555.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,795.46	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,330.63	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,299.01	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 289.84	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,554.18	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,454.09	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,968.88	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,208.79	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 11,791.05	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,668.89	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,360.57	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,616.21	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,049.58	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,432.42	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,882.27	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,723.46	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,443.55	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,587.50	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 163.99	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,755.64	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,469.75	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,911.20	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 11,016.99	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,483.92	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,646.05	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,325.41	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 43.38	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,411.19	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,961.79	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 7,410.50	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 11,765.85	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,318.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,781.77	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,408.99	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 133.60	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,748.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,578.76	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,280.65	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 13,237.59	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,495.24	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,324.33	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 948.88	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,982.32	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,473.81	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,494.20	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,755.56	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,765.76	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,335.79	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,315.19	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 294.29	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,531.15	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,738.85	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,626.25	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,240.69	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,765.35	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,060.45	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,351.93	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,853.71	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,786.08	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,826.96	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,817.42	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 14,517.08	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,346.63	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 13,895.75	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 341.64	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,340.92	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,136.73	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,309.27	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,034.82	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,032.05	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,657.66	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,379.19	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,380.93	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,426.59	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,054.04	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,036.11	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 17,291.40	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,463.14	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 15,150.53	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 398.73	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,103.66	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,487.54	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,935.26	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 11,756.46	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,949.06	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,937.96	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,280.28	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 81.13	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,280.10	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 7,993.54	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,815.42	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,877.85	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,993.94	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,451.48	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,189.28	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 157.03	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,133.24	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,406.04	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,225.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 13,278.21	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,994.98	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,895.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,386.65	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,539.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,480.20	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,311.15	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,030.59	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 11,379.94	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,450.10	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 9,777.36	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 288.65	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,041.51	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,735.11	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,181.72	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,120.68	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,363.26	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,995.97	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,497.97	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 702.15	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 633.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 578.96	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 578.68	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 562.13	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 572.52	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 566.22	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,215.95	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 651.82	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 587.81	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 651.66	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 678.43	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,829.89	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,670.27	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,769.43	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,375.31	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 7,253.57	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,652.09	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,258.52	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 185.77	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,778.00	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,801.40	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,680.00	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,975.61	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 19,463.98	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,743.04	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,539.87	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 66.43	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 55.24	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 53.45	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 48.82	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 51.04	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 166.86	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 53.79	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 57.89	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 56.60	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,004.05	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 8,532.30	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,699.11	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,272.27	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,035.41	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,217.64	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 4,662.11	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 146.82	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,676.43	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,240.11	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,640.68	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,483.55	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 10,802.80	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,974.39	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,151.11	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,407.72	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 11,391.79	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,734.72	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 13,321.42	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 7,781.73	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 2,121.03	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,660.29	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 182.45	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,926.27	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,927.46	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 3,568.92	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 16,174.80	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 12,977.47	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 5,802.43	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 1,454.36	
KENTUCKY POWER COMPANY	ELECTRICITY	\$ 6,451.17	\$ 1,117,421.60
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	\$ 215.00	\$ 215.00
KENTUCKY SCHOOL BOARDS INS. TRUST	COURT JUDGEMENTS	\$ 1,739.50	\$ 1,739.50
KENTUCKY SCIENCE & TECHNOLOGY	REGISTRATION FEES	\$ 880.00	
KENTUCKY SCIENCE & TECHNOLOGY	REGISTRATION FEES	\$ 1,313.83	
KENTUCKY SCIENCE & TECHNOLOGY	REGISTRATION FEES	\$ 6,041.17	\$ 8,235.00
KENTUCKY SCIENCE CENTER	REGISTRATION FEES	\$ 45.00	\$ 45.00
KENTUCKY SCIENCE OLYMPIAD	REGISTRATION FEES	\$ 290.00	
KENTUCKY SCIENCE OLYMPIAD	REGISTRATION FEES	\$ 290.00	\$ 580.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 4,273.49	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 80,156.05	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 72,329.25	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 6,556.23	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 59,228.41	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 14,084.81	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 67,434.66	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 66,268.57	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 73,060.36	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 72,018.07	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 3,648.96	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 62.76	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 44.18	
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$ 113,135.15	
KENTUCKY STATE TREASURER	BUILDINGS REPAIR & MAINT	\$ 100.00	
KENTUCKY STATE TREASURER	BUILDINGS REPAIR & MAINT	\$ 100.00	
KENTUCKY STATE TREASURER	BUILDINGS REPAIR & MAINT	\$ 75.00	
KENTUCKY STATE TREASURER	BUILDINGS REPAIR & MAINT	\$ 100.00	
KENTUCKY STATE TREASURER	FEES & DUES	\$ 50.00	
KENTUCKY STATE TREASURER	LEGAL SERVICES	\$ 31.25	
KENTUCKY STATE TREASURER	LEGAL SERVICES	\$ 62.50	
KENTUCKY STATE TREASURER	LEGAL SERVICES	\$ 31.25	
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	\$ 90.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3,112.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 10.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 105.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 3.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$ 25.00	
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	\$ 87.24	
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	\$ 1,000.00	
KENTUCKY STATE TREASURER	TESTS	\$ 105.00	\$ 637,643.19
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 2,843.14	
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 49.66	
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 2,843.13	
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 2,843.14	
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 5,444.63	
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 119.00	
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	\$ 5,444.63	\$ 19,587.33
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	\$ 2,041.20	
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	\$ 1,360.80	\$ 3,402.00
KEVIN O'QUINN	TRAVEL - OUT OF DISTRICT	\$ 75.20	\$ 75.20
KGI	GRADUATION EXPENSES	\$ 500.00	
KGI	GRADUATION EXPENSES	\$ 1,441.19	\$ 1,941.19
KIMBERELY D. HAYES	TRAVEL - MEALS	\$ 90.00	
KIMBERELY D. HAYES	TRAVEL - OUT OF DISTRICT	\$ 207.00	\$ 297.00
KIMBERLY KILGORE	MEDICAL SERVICES	\$ 40.00	\$ 40.00
KIMBERLY POTTER	TRAVEL - MEALS	\$ 75.00	
KIMBERLY POTTER	TRAVEL - MEALS	\$ 75.00	
KIMBERLY POTTER	TRAVEL - OUT OF DISTRICT	\$ 184.00	
KIMBERLY POTTER	TRAVEL - OUT OF DISTRICT	\$ 131.10	
KIMBERLY POTTER	TRAVEL - OUT OF DISTRICT	\$ 184.24	\$ 649.34
KIMBWERLY S WELLS	TRAVEL - MEALS	\$ 150.00	
KIMBWERLY S WELLS	TRAVEL - OUT OF DISTRICT	\$ 143.35	\$ 293.35
KIZZIE HALBERT	MEDICAL SERVICES	\$ 25.00	\$ 25.00
KLA	REGISTRATION FEES	\$ 300.00	\$ 300.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KMART	AWARDS	\$ 194.98	
KMART	AWARDS	\$ 304.96	
KMART	AWARDS	\$ 446.84	
KMART	AWARDS	\$ 493.91	
KMART	GENERAL SUPPLIES	\$ 498.77	
KMART	GENERAL SUPPLIES	\$ 447.73	
KMART	GENERAL SUPPLIES	\$ 902.11	
KMART	GENERAL SUPPLIES	\$ 47.94	
KMART	GENERAL SUPPLIES	\$ 78.50	
KMART	GENERAL SUPPLIES	\$ 88.41	
KMART	GENERAL SUPPLIES	\$ 199.26	
KMART	OPEN HOUSE/PARENT MTGS	\$ 500.00	
KMART	OPEN HOUSE/PARENT MTGS	\$ 101.86	
KMART	OPEN HOUSE/PARENT MTGS	\$ 197.75	
KMART	WELFARE (FOOD/CLOTHES/UTIL)	\$ 193.26	
KMART	WELFARE (FOOD/CLOTHES/UTIL)	\$ 606.58	
KMART	WELFARE (FOOD/CLOTHES/UTIL)	\$ 200.00	\$ 5,502.86
KMART #4827	AWARDS	\$ 909.70	
KMART #4827	AWARDS	\$ 903.96	
KMART #4827	AWARDS	\$ 275.31	
KMART #4827	AWARDS	\$ 130.94	
KMART #4827	AWARDS	\$ 333.79	
KMART #4827	AWARDS	\$ 500.00	
KMART #4827	FOOD NON INSTR NON FOOD SVC	\$ 80.56	
KMART #4827	FOOD NON INSTR NON FOOD SVC	\$ 99.29	
KMART #4827	FOOD NON INSTR NON FOOD SVC	\$ 26.90	
KMART #4827	FOOD NON INSTR NON FOOD SVC	\$ 87.03	
KMART #4827	FOOD NON INSTR NON FOOD SVC	\$ 61.41	
KMART #4827	GENERAL SUPPLIES	\$ 410.74	
KMART #4827	GENERAL SUPPLIES	\$ 43.49	
KMART #4827	GENERAL SUPPLIES	\$ 71.62	
KMART #4827	GENERAL SUPPLIES	\$ 29.98	
KMART #4827	GENERAL SUPPLIES	\$ 64.93	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KMART #4827	GENERAL SUPPLIES	\$ 40.36	
KMART #4827	GENERAL SUPPLIES	\$ 102.64	
KMART #4827	GENERAL SUPPLIES	\$ 48.96	
KMART #4827	GENERAL SUPPLIES	\$ 482.60	
KMART #4827	GENERAL SUPPLIES	\$ 240.86	
KMART #4827	GENERAL SUPPLIES	\$ 119.26	
KMART #4827	GENERAL SUPPLIES	\$ 197.35	
KMART #4827	GENERAL SUPPLIES	\$ 599.82	
KMART #4827	GENERAL SUPPLIES	\$ 100.00	
KMART #4827	GENERAL SUPPLIES	\$ 194.14	
KMART #4827	GENERAL SUPPLIES	\$ 59.99	
KMART #4827	GENERAL SUPPLIES	\$ 399.53	
KMART #4827	GENERAL SUPPLIES	\$ 146.03	
KMART #4827	GENERAL SUPPLIES	\$ 89.99	
KMART #4827	GENERAL SUPPLIES	\$ 191.32	
KMART #4827	GENERAL SUPPLIES	\$ 276.00	
KMART #4827	GENERAL SUPPLIES	\$ 495.34	
KMART #4827	OPEN HOUSE/PARENT MTGS	\$ 100.00	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 300.00	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 300.00	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 68.32	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 314.11	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 176.89	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 25.98	
KMART #4827	OTHER SUPPLIES & MATERIALS	\$ 196.81	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 206.51	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 146.78	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 175.52	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 348.65	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 250.91	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 150.00	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 170.60	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 416.92	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 371.00	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 221.47	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 102.84	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 332.75	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 105.42	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 93.83	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 142.82	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 183.60	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 356.51	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 76.67	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 211.24	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 159.71	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 284.27	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 107.02	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 313.16	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 61.80	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 122.95	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 312.71	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 40.83	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 99.29	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 32.66	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 119.60	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 582.78	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 68.34	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 140.00	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 52.40	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 482.96	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 153.12	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	\$ 150.00	\$ 16,643.59
KMEA	REGISTRATION FEES	\$ 90.00	\$ 90.00
KNOVATION	TECHNOLOGY SOFTWARE	\$ 20,000.00	
KNOVATION	TECHNOLOGY SOFTWARE	\$ 18,184.94	
KNOVATION	TECHNOLOGY SOFTWARE	\$ 1,815.06	\$ 40,000.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KNOWLEDGENET	REGISTRATION FEES	\$ 7,200.00	\$ 7,200.00
KNOX COUNTY BOARD OF EDUCATION	REGISTRATION FEES	\$ 325.00	\$ 325.00
KONA ICE OF CHARLESTON HUNTINGTON	FOOD NON INSTR NON FOOD SVC	\$ 1,500.00	\$ 1,500.00
KONA PRODUCTS	GENERAL SUPPLIES	\$ 1,179.80	\$ 1,179.80
KRA	REGISTRATION FEES	\$ 210.00	
KRA	REGISTRATION FEES	\$ 150.00	\$ 360.00
KRAMER ENTERTAINMENT AGENCY, INC	OTHER PROFESSIONAL SERVICES	\$ 1,675.00	
KRAMER ENTERTAINMENT AGENCY, INC	OTHER PROFESSIONAL SERVICES	\$ 1,675.00	
KRAMER ENTERTAINMENT AGENCY, INC	OTHER PROFESSIONAL SERVICES	\$ 1,675.00	
KRAMER ENTERTAINMENT AGENCY, INC	OTHER PROFESSIONAL SERVICES	\$ 2,850.00	\$ 7,875.00
KRISTEN LITTLE	TRAVEL - OUT OF DISTRICT	\$ 108.00	\$ 108.00
KRISTEN SALISBURY	TRAVEL - IN DISTRICT	\$ 20.24	\$ 20.24
KRISTI NEWSOME	TRAVEL - OUT OF DISTRICT	\$ 62.04	\$ 62.04
KRISTIN CHAFFINS	TRAVEL - IN DISTRICT	\$ 82.80	
KRISTIN CHAFFINS	TRAVEL - IN DISTRICT	\$ 81.90	
KRISTIN CHAFFINS	TRAVEL - IN DISTRICT	\$ 54.90	
KRISTIN CHAFFINS	TRAVEL - IN DISTRICT	\$ 82.80	\$ 302.40
KRISTIN GARRETT	TRAVEL - OUT OF DISTRICT	\$ 112.80	
KRISTIN GARRETT	TRAVEL - OUT OF DISTRICT	\$ 101.20	\$ 214.00
KRISTINA SPRINGER	TRAVEL - IN DISTRICT	\$ 298.92	
KRISTINA SPRINGER	TRAVEL - IN DISTRICT	\$ 457.24	
KRISTINA SPRINGER	TRAVEL - IN DISTRICT	\$ 261.90	
KRISTINA SPRINGER	TRAVEL - IN DISTRICT	\$ 381.34	
KRISTINA SPRINGER	TRAVEL - MEALS	\$ 68.00	
KRISTINA SPRINGER	TRAVEL - OUT OF DISTRICT	\$ 109.98	
KRISTINA SPRINGER	TRAVEL - OUT OF DISTRICT	\$ 22.54	
KRISTINA SPRINGER	TRAVEL - OUT OF DISTRICT	\$ 58.88	\$ 1,658.80
KRWA-KENTUCKY RURAL WATER ASSOC.	REGISTRATION FEES	\$ 400.00	\$ 400.00
KSBA	GENERAL SUPPLIES	\$ 200.00	
KSBA	KSBA POLICY SERVICE	\$ 200.00	
KSBA	KSBA POLICY SERVICE	\$ 3,885.00	
KSBA	KSBA POLICY SERVICE	\$ 5,809.73	
KSBA	KSBA POLICY SERVICE	\$ 275.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KSBA	OTHER PROFESSIONAL SERVICES	\$ 1,093.59	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 640.81	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 211.37	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 52.24	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 922.91	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 2,828.92	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 1,037.10	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 298.43	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 412.25	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 618.48	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 119.35	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 1,200.00	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 250.00	
KSBA	OTHER PROFESSIONAL SERVICES	\$ 1,437.47	
KSBA	REGISTRATION FEES	\$ 1,700.00	
KSBA	REGISTRATION FEES	\$ 312.00	
KSBA	REGISTRATION FEES	\$ 705.00	
KSBA	REGISTRATION FEES	\$ 195.00	
KSBA	REGISTRATION FEES	\$ 75.00	
KSBA	REGISTRATION FEES	\$ 165.00	
KSBA	REGISTRATION FEES	\$ 705.00	
KSBA	REGISTRATION FEES	\$ 210.00	
KSBA	REGISTRATION FEES	\$ 55.00	
KSBA	REGISTRATION FEES	\$ 430.00	
KSBA	REGISTRATION FEES	\$ 100.00	
KSBA	REGISTRATION FEES	\$ 100.00	\$ 26,244.65
KSBIT	KSBA UNEMPLOYMENT INSURANCE	\$ 15,514.26	
KSBIT	KSBA UNEMPLOYMENT INSURANCE	\$ 2,830.82	
KSBIT	KSBA UNEMPLOYMENT INSURANCE	\$ 4,932.56	
KSBIT	KSBA UNEMPLOYMENT INSURANCE	\$ 58,141.26	
KSBIT	KSBA UNEMPLOYMENT INSURANCE	\$ 15,898.51	\$ 97,317.41
KSCA	REGISTRATION FEES	\$ 260.00	
KSCA	REGISTRATION FEES	\$ 170.00	\$ 430.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KSNA	REGISTRATION FEES	\$ 135.00	
KSNA	REGISTRATION FEES	\$ 180.00	\$ 315.00
KSPMA	REGISTRATION FEES	\$ 200.00	
KSPMA	REGISTRATION FEES	\$ 200.00	
KSPMA	REGISTRATION FEES	\$ 200.00	\$ 600.00
KSPPA	OTHER PROFESSIONAL SERVICES	\$ 17.00	
KSPPA	OTHER PROFESSIONAL SERVICES	\$ 17.00	
KSPPA	OTHER PROFESSIONAL SERVICES	\$ 17.00	
KSPPA	OTHER PROFESSIONAL SERVICES	\$ 17.00	
KSPPA	OTHER PROFESSIONAL SERVICES	\$ 17.00	
KSPPA	OTHER PROFESSIONAL SERVICES	\$ 17.00	\$ 102.00
KSTA	REGISTRATION FEES	\$ 200.00	
KSTA	REGISTRATION FEES	\$ 140.00	
KSTA	REGISTRATION FEES	\$ 140.00	\$ 480.00
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 254.95	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 258.01	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 215.71	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 171.18	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 617.51	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 129.96	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 247.90	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 170.57	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 102.49	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 134.45	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 97.16	
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	\$ 211.86	\$ 2,611.75
KVEC	EDUCATIONAL CONSULTANT	\$ 16,250.00	
KVEC	EDUCATIONAL CONSULTANT	\$ 40,000.00	
KVEC	REGISTRATION FEES	\$ 500.00	
KVEC	REGISTRATION FEES	\$ 7,500.00	
KVEC	REGISTRATION FEES	\$ 500.00	\$ 64,750.00
KWLA	REGISTRATION FEES	\$ 150.00	
KWLA	REGISTRATION FEES	\$ 160.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KWLA	REGISTRATION FEES	\$ 170.00	\$ 480.00
KY ASSOCIATION OF SCHOOL COUNCIL	REGISTRATION FEES	\$ 400.00	\$ 400.00
KY CRYSTAL WATER INC	GENERAL SUPPLIES	\$ 1,202.00	
KY CRYSTAL WATER INC	GENERAL SUPPLIES	\$ 468.00	
KY CRYSTAL WATER INC	GENERAL SUPPLIES	\$ 504.00	
KY CRYSTAL WATER INC	GENERAL SUPPLIES	\$ 504.00	
KY CRYSTAL WATER INC	GENERAL SUPPLIES	\$ 565.50	
KY CRYSTAL WATER INC	GENERAL SUPPLIES	\$ 420.00	\$ 3,663.50
KY HIGH SCHOOL ATHLETIC DIRECTORS	REGISTRATION FEES	\$ 175.00	\$ 175.00
KY PEST CONTROL EDUCATION	REGISTRATION FEES	\$ 195.00	\$ 195.00
KY SCIENCE OLYMPIAD	REGISTRATION FEES	\$ 290.00	\$ 290.00
KY STATE TREASURER	FEES & DUES	\$ 100.00	
KY STATE TREASURER	FEES & DUES	\$ 300.00	
KY STATE TREASURER	FEES & DUES	\$ 50.00	
KY STATE TREASURER	FEES & DUES	\$ 50.00	
KY STATE TREASURER	FEES & DUES	\$ 100.00	
KY STATE TREASURER	FEES & DUES	\$ 100.00	
KY STATE TREASURER	FEES & DUES	\$ 100.00	
KY STATE TREASURER	FEES & DUES	\$ 100.00	
KY STATE TREASURER	OTHER MISC EXPENDITURES	\$ 4,506.00	
KY STATE TREASURER	OTHER MISC EXPENDITURES	\$ 3,540.50	\$ 8,946.50
KY-CCBD	REGISTRATION FEES	\$ 450.00	\$ 450.00
KYCPA	REGISTRATION FEES	\$ 399.00	
KYCPA	REGISTRATION FEES	\$ 399.00	\$ 798.00
KYLE SHEPHERD	TRAVEL - IN DISTRICT	\$ 191.36	\$ 191.36
KYSTE	REGISTRATION FEES	\$ 90.42	
KYSTE	REGISTRATION FEES	\$ 53.03	
KYSTE	REGISTRATION FEES	\$ 31.55	
KYSTE	REGISTRATION FEES	\$ 175.00	\$ 350.00
KySTE c/o TOTAL MEETING CONCEPTS, LLC	REGISTRATION FEES	\$ 480.00	
KySTE c/o TOTAL MEETING CONCEPTS, LLC	REGISTRATION FEES	\$ 350.00	\$ 830.00
LA QUINTA INN	TRAVEL - HOTELS	\$ 1,208.40	
LA QUINTA INN	TRAVEL - HOTELS	\$ 1,144.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LA QUINTA INN	TRAVEL - HOTELS	\$ 392.20	
LA QUINTA INN	TRAVEL - HOTELS	\$ 392.20	
LA QUINTA INN	TRAVEL - HOTELS	\$ 392.20	
LA QUINTA INN	TRAVEL - HOTELS	\$ 392.20	\$ 3,922.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 1,478.69	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 550.85	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 172.44	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 114.94	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 45.99	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 550.85	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 383.49	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 74.69	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 102.93	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 97.73	\$ 3,572.60
LARRY BEGLEY	TRAVEL - MEALS	\$ 165.00	
LARRY BEGLEY	TRAVEL - MEALS	\$ 45.00	
LARRY BEGLEY	TRAVEL - MEALS	\$ 59.00	
LARRY BEGLEY	TRAVEL - MEALS	\$ 39.13	
LARRY BEGLEY	TRAVEL - MEALS	\$ 5.87	
LARRY BEGLEY	TRAVEL - OUT OF DISTRICT	\$ 189.68	
LARRY BEGLEY	TRAVEL - OUT OF DISTRICT	\$ 3.02	
LARRY BEGLEY	TRAVEL - OUT OF DISTRICT	\$ 112.80	
LARRY BEGLEY	TRAVEL - OUT OF DISTRICT	\$ 117.50	\$ 737.00
LARRY MAYNARD	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 110.40
LASHERI AKERS	CASH IN BANK - FSF	\$ 75.00	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 234.06	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 131.56	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 115.00	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 124.30	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 90.90	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 96.30	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 137.08	
LASHERI AKERS	TRAVEL - IN DISTRICT	\$ 126.04	\$ 1,130.24

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LATISHA JERVIS	TRAVEL - IN DISTRICT	\$ 38.64	\$ 38.64
LAURA HYDEN	TRAVEL - MEALS	\$ 60.00	
LAURA HYDEN	TRAVEL - MEALS	\$ 67.00	
LAURA HYDEN	TRAVEL - OUT OF DISTRICT	\$ 174.80	
LAURA HYDEN	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 412.20
LAURA KIDD	TRAVEL - OUT OF DISTRICT	\$ 89.85	
LAURA KIDD	TRAVEL - OUT OF DISTRICT	\$ 33.29	\$ 123.14
LAURA M TERRELL	TRAVEL - MEALS	\$ 150.00	
LAURA M TERRELL	TRAVEL - OUT OF DISTRICT	\$ 143.35	\$ 293.35
LAW OFFICE OF KIM HUNT PRICE, PLLC	LEGAL SERVICES	\$ 256.96	
LAW OFFICE OF KIM HUNT PRICE, PLLC	LEGAL SERVICES	\$ 949.87	\$ 1,206.83
LAWRENCE RAGAN COMMUNICATIONS	REFERENCE MATERIALS	\$ 139.00	
LAWRENCE RAGAN COMMUNICATIONS	REFERENCE MATERIALS	\$ 129.00	
LAWRENCE RAGAN COMMUNICATIONS	REFERENCE MATERIALS	\$ 139.00	\$ 407.00
LAWSON PRODUCTS, INC	GENERAL SUPPLIES	\$ 707.19	
LAWSON PRODUCTS, INC	GENERAL SUPPLIES	\$ 166.06	
LAWSON PRODUCTS, INC	GENERAL SUPPLIES	\$ 39.16	\$ 912.41
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 17.96	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 37.57	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 38.68	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ (38.68)	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 38.68	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 70.14	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 273.34	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 18.27	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 78.99	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 200.51	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 113.29	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 187.63	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 22.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 13.33	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 72.87	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 20.21	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 56.83	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 62.48	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 92.41	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 63.08	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 25.63	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 35.33	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 49.48	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 20.69	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 43.07	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 12.58	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 71.97	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 8.24	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 46.78	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 14.85	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 31.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 27.68	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 93.85	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 35.98	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 112.87	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 16.70	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 12.59	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 134.32	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 12.40	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 34.04	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 2.98	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 5.96	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 17.97	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 26.97	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 13.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 66.00	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 29.97	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 35.99	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 9.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 1.60	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 49.48	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 26.98	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 66.36	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 2.40	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 57.56	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 17.34	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 1.84	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 35.99	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 27.52	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 22.69	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 23.02	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 4.04	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 17.52	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 19.76	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 75.17	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 34.59	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 13.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 25.18	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 9.88	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 43.06	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 20.61	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 36.94	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 18.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 27.02	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 1,682.64	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 36.77	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 615.32	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 26.99	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 26.95	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 75.31	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 54.27	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 26.88	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 29.94	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 57.58	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 18.88	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 4.94	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 10.76	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 23.82	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 7.19	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 59.99	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 71.04	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 14.82	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 35.33	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 2.95	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 5.80	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 0.75	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 12.59	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 30.84	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 14.39	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 6.29	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 58.41	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 119.40	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 38.26	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 17.91	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 6.74	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 29.93	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 43.17	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 35.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 12.59	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 41.34	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 71.94	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 13.45	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 3.59	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 8.98	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 41.35	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 19.79	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 71.99	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 53.96	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 31.49	
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	\$ 27.57	
LAYNE'S ACE HARDWARE INC	OTHER SUPPLIES & MATERIALS	\$ 33.22	
LAYNE'S ACE HARDWARE INC	OTHER SUPPLIES & MATERIALS	\$ 64.72	
LAYNE'S ACE HARDWARE INC	OTHER SUPPLIES & MATERIALS	\$ 36.43	
LAYNE'S ACE HARDWARE INC	OTHER SUPPLIES & MATERIALS	\$ 630.76	
LAYNE'S ACE HARDWARE INC	OTHER SUPPLIES & MATERIALS	\$ 54.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 69.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 201.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 73.47	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 225.22	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 11.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.01	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 38.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 209.13	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 118.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 147.74	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 50.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 105.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 82.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 39.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.39	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 51.66	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 45.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 121.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 134.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 104.12	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (5.90)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 125.97	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 85.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 179.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 104.02	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 59.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.65	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 101.05	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 51.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.69	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.30	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.13	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 190.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.20	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 498.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 398.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.84	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.25	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 65.05	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.47	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 25.62	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 67.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 79.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 71.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 377.82	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 284.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.73	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 174.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.03	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.37	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.02	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 338.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 53.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 124.61	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 56.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 25.05	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 304.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 53.91	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 46.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.11	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 73.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 84.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.01	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 130.85	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 119.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 239.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 158.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 116.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 87.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 138.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 61.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 157.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 181.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 131.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.44	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 144.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 39.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 78.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (21.40)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 51.47	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.86	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 185.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.55	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 72.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 424.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 692.19	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 138.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 328.91	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 120.74	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 174.86	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 552.40	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.20	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 396.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 208.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.47	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.19	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 230.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 163.60	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.02	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 200.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 82.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 104.36	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 61.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 556.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 139.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 38.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 157.36	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 129.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 97.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 51.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 54.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 183.11	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 201.33	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 55.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 164.85	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 230.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 142.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 97.33	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 119.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 90.43	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 260.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.91	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 144.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.74	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.23	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 77.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 74.05	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (74.05)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (1.37)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (27.42)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.66	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 82.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 659.97	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 175.82	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.65	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 149.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 33.94	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 1.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.84	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.05	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.82	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.04	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 76.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 68.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.19	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 435.84	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 63.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.91	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 164.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 85.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 103.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 105.85	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.85	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 47.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 290.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.34	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 74.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 46.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.34	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 162.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 121.36	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.33	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 94.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 3.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.19	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.19	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.47	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 74.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.44	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 66.55	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 47.45	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.12	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 180.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (22.96)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 32.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 106.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.97	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 69.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 115.10	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 56.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 200.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 129.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 244.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 83.02	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 53.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 130.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.52	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 68.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 3.30	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 151.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.69	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 68.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 107.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 134.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.13	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.60	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 53.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.62	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 193.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 101.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 179.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 69.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 95.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 3.14	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 25.19	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 76.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 87.36	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.25	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 205.97	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 268.04	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 72.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.51	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 177.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.22	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 59.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 80.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 3.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 45.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 113.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 120.55	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.12	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 225.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.38	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 600.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 55.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.85	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 143.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.37	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.36	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 95.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 11.11	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 118.74	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 76.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 25.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 172.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 128.66	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 77.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 242.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 47.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 56.35	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.22	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 171.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.10	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 94.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 1.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 239.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 108.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.23	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 121.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 565.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 134.84	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 1.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 55.47	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.97	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 75.99	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.60	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.55	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 45.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 32.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 133.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 22.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 200.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 25.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 393.04	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 99.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 1.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.12	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 46.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.24	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.34	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.37	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 144.35	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 67.37	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 136.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 61.14	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 33.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 10.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 1.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 11.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 71.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 103.55	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 67.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 74.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.25	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 70.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 104.60	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 32.35	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 76.05	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 71.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 38.14	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 105.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 58.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 123.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 94.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 115.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 92.14	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.10	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 106.01	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 148.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 254.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.82	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 33.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 61.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 130.11	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 134.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 47.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 102.03	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 124.04	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 177.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.91	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 136.30	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 59.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 264.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 71.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 63.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.40	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 122.70	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 311.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 56.51	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 50.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.24	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 203.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 229.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 155.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 468.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 135.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.01	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 58.22	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 128.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 216.83	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 47.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 58.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 99.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.55	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.37	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 284.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 57.13	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 53.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 170.97	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 98.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 47.03	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 75.70	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.82	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 168.65	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 407.40	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 39.20	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 119.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 42.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 26.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 96.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 85.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 95.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 64.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 7.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 145.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 440.42	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.73	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 46.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 284.48	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 57.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 98.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 77.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.52	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 14.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 118.45	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 105.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 203.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 569.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 59.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 149.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.44	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 6.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 356.56	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 276.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 44.99	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.57	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 85.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 80.70	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 116.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 279.79	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 39.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.13	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 41.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.15	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 32.37	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 98.01	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 5.84	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 9.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 210.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.75	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 72.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 17.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 33.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 30.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 129.44	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 55.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.29	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 24.26	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 57.78	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.91	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 237.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 65.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 72.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 143.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 454.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.10	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 28.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 15.97	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 39.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 56.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.76	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 238.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 65.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.17	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 53.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 118.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 12.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 312.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 20.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 32.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 86.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 641.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 238.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.09	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 322.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 133.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 19.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 11.22	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 142.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 109.30	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 379.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 18.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 151.33	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 63.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 319.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 132.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 65.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 78.73	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.25	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 133.72	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 88.13	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 152.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 58.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.93	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 61.07	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.58	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 120.31	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 48.10	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 49.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 437.03	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 371.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 90.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 512.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 425.21	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 394.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 35.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 38.65	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 107.85	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 287.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 29.65	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 252.43	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 107.85	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 281.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 43.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 11.69	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 95.28	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.02	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 143.80	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.54	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 202.41	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 368.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 397.02	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 119.32	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 84.81	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 13.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 54.50	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 179.95	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.01	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 82.68	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 46.77	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 36.38	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.92	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 40.25	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 4.49	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 71.90	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 147.27	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.52	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 25.16	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 37.46	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 52.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 39.48	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 62.02	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 281.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 16.64	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 31.25	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 23.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 152.14	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (143.18)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 143.18	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 296.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 8.98	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 45.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 3.59	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 287.88	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 420.96	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 242.39	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 66.04	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 71.89	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 121.34	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 485.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 412.08	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 277.11	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 222.94	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 83.53	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 27.87	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 93.00	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 223.71	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 60.67	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 2.06	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 21.10	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 92.14	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 34.30	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ (30.20)	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	\$ 78.70	\$ 74,732.73
LEAF	Copier Rental	\$ 11,622.24	\$ 11,622.24
LEAH MOORE	TRAVEL - MEALS	\$ 75.00	\$ 75.00
LEATHA ADKINS	TRAVEL - OUT OF DISTRICT	\$ 86.48	\$ 86.48
LEE STUARTI	OTHER PROFESSIONAL SERVICES	\$ 300.00	\$ 300.00
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 1,142.17	
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 40.00	
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 867.90	
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 119.80	
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 30.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 79.80	
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 464.33	
LEGO EDUCATION	OTHER SUPPLIES & MATERIALS	\$ 464.33	\$ 3,208.33
LELA LAYNE	TRAVEL - MEALS	\$ 60.00	
LELA LAYNE	TRAVEL - MEALS	\$ 30.00	
LELA LAYNE	TRAVEL - OUT OF DISTRICT	\$ 180.90	\$ 270.90
LESLEY CARR	CASH IN BANK - FSF	\$ 150.00	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 299.86	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 413.60	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 262.20	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 248.40	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 234.60	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 81.00	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 216.00	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 229.50	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 303.60	
LESLEY CARR	TRAVEL - IN DISTRICT	\$ 317.40	\$ 2,756.16
LESLIE OUSLEY	TRAVEL - MEALS	\$ 75.00	\$ 75.00
LEXINGTON CHILDREN'S THEATRE	REGISTRATION FEES	\$ 513.00	
LEXINGTON CHILDREN'S THEATRE	REGISTRATION FEES	\$ 459.00	\$ 972.00
LIBRARY STORE	GENERAL SUPPLIES	\$ 117.73	\$ 117.73
LIGHTSPEED	AUDIOVISUAL MATERIALS	\$ 56.00	
LIGHTSPEED	AUDIOVISUAL MATERIALS	\$ 893.00	
LIGHTSPEED	AUDIOVISUAL MATERIALS	\$ 949.00	\$ 1,898.00
LINDA C. GEARHEART	TRAVEL - IN DISTRICT	\$ 79.64	
LINDA C. GEARHEART	TRAVEL - IN DISTRICT	\$ 101.34	
LINDA C. GEARHEART	TRAVEL - MEALS	\$ 98.00	
LINDA C. GEARHEART	TRAVEL - MEALS	\$ 60.00	
LINDA C. GEARHEART	TRAVEL - OUT OF DISTRICT	\$ 112.80	
LINDA C. GEARHEART	TRAVEL - OUT OF DISTRICT	\$ 171.00	\$ 622.78
LINDA D TACKETT	TRAVEL - IN DISTRICT	\$ 31.96	\$ 31.96
LINDA RICE	TRAVEL - IN DISTRICT	\$ 37.60	\$ 37.60
LINE - X	VEHICLE REPAIR & MAINT	\$ 740.00	\$ 740.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LINGUI SYSTEMS, INC	GENERAL SUPPLIES	\$ 88.80	
LINGUI SYSTEMS, INC	GENERAL SUPPLIES	\$ 125.85	
LINGUI SYSTEMS, INC	GENERAL SUPPLIES	\$ 331.70	
LINGUI SYSTEMS, INC	GENERAL SUPPLIES	\$ 297.70	\$ 844.05
LINTOR MAKE-A-BOOK	GENERAL SUPPLIES	\$ 1,056.00	\$ 1,056.00
LISA HUNT	REGISTRATION FEES	\$ 150.00	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 168.36	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 213.90	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 173.65	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 125.12	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 43.88	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 234.23	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 162.84	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 178.36	
LISA HUNT	TRAVEL - IN DISTRICT	\$ 188.47	
LISA HUNT	TRAVEL - OUT OF DISTRICT	\$ 47.94	
LISA HUNT	TRAVEL - OUT OF DISTRICT	\$ 43.24	
LISA HUNT	TRAVEL - OUT OF DISTRICT	\$ 127.80	\$ 1,857.79
LISA P TACKETT	TRAVEL - MEALS	\$ 90.00	
LISA P TACKETT	TRAVEL - MEALS	\$ 105.00	
LISA P TACKETT	TRAVEL - MEALS	\$ 45.00	
LISA P TACKETT	TRAVEL - MEALS	\$ 45.00	
LISA P TACKETT	TRAVEL - MEALS	\$ 45.00	
LISA P TACKETT	TRAVEL - MEALS	\$ 31.34	
LISA P TACKETT	TRAVEL - MEALS	\$ 13.66	
LISA P TACKETT	TRAVEL - OUT OF DISTRICT	\$ 174.80	
LISA P TACKETT	TRAVEL - OUT OF DISTRICT	\$ 110.40	
LISA P TACKETT	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 852.90
LISA SLONE	TRAVEL - IN DISTRICT	\$ 23.97	\$ 23.97
LISA STRASSBURG	CASH IN BANK - FSF	\$ 75.00	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 135.36	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 199.28	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 151.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 125.12	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 107.64	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 40.50	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 76.50	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 105.30	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 159.16	
LISA STRASSBURG	TRAVEL - IN DISTRICT	\$ 159.16	\$ 1,334.82
LISA TACKETT	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 112.80
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	\$ 200.00	
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	\$ 262.50	
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	\$ 209.80	
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	\$ 209.80	
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	\$ 209.80	
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	\$ 209.80	\$ 1,301.70
LOGAN HOLBROOK	TRAVEL - IN DISTRICT	\$ 64.40	\$ 64.40
LOLA B. RATLIFF	TRAVEL - HOTELS	\$ 215.50	
LOLA B. RATLIFF	TRAVEL - HOTELS	\$ 129.30	
LOLA B. RATLIFF	TRAVEL - IN DISTRICT	\$ 170.66	
LOLA B. RATLIFF	TRAVEL - IN DISTRICT	\$ 305.28	
LOLA B. RATLIFF	TRAVEL - IN DISTRICT	\$ 172.49	
LOLA B. RATLIFF	TRAVEL - IN DISTRICT	\$ 242.05	
LOLA B. RATLIFF	TRAVEL - MEALS	\$ 53.00	
LOLA B. RATLIFF	TRAVEL - MEALS	\$ 83.00	
LOLA B. RATLIFF	TRAVEL - MEALS	\$ 53.00	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 174.80	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 27.60	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 27.00	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 28.52	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 28.52	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 101.20	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 28.20	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 117.50	\$ 1,957.62
LOLA BANKS	TRAVEL - IN DISTRICT	\$ 35.65	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LOLA BANKS	TRAVEL - IN DISTRICT	\$ 31.97	
LOLA BANKS	TRAVEL - IN DISTRICT	\$ 41.36	
LOLA BANKS	TRAVEL - IN DISTRICT	\$ 85.79	
LOLA BANKS	TRAVEL - IN DISTRICT	\$ 52.88	
LOLA BANKS	TRAVEL - OUT OF DISTRICT	\$ 46.00	\$ 293.65
LORA SMALLWOOD	TRAVEL - MEALS	\$ 83.00	\$ 83.00
LORI BRICKEN	TRAVEL - MEALS	\$ 15.00	
LORI BRICKEN	TRAVEL - OUT OF DISTRICT	\$ 142.26	
LORI BRICKEN	TRAVEL - OUT OF DISTRICT	\$ 48.30	
LORI BRICKEN	TRAVEL - OUT OF DISTRICT	\$ 107.00	\$ 312.56
LORI NEWSOME	TRAVEL - MEALS	\$ 90.00	\$ 90.00
LOWES HOME CENTER	EQUIPMENT SUPPLIES	\$ 750.68	
LOWES HOME CENTER	FLOORING SUPPLIES	\$ 4,584.56	
LOWES HOME CENTER	FURNITURE & FIXTURE SUPPLIES	\$ 46.00	
LOWES HOME CENTER	FURNITURE & FIXTURE SUPPLIES	\$ 414.90	
LOWES HOME CENTER	FURNITURE & FIXTURE SUPPLIES	\$ (45.49)	
LOWES HOME CENTER	FURNITURE & FIXTURE SUPPLIES	\$ 5,050.64	
LOWES HOME CENTER	FURNITURE & FIXTURE SUPPLIES	\$ 803.59	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 62.34	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ (54.70)	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 911.68	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 281.05	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 20.87	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 341.05	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 54.70	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 265.92	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 404.52	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 44.93	
LOWES HOME CENTER	GENERAL SUPPLIES	\$ 144.28	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 647.90	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 238.35	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 172.55	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 284.92	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 82.81	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 426.64	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	\$ 24.77	
LOWES HOME CENTER	REPAIR PARTS	\$ 549.91	
LOWES HOME CENTER	REPAIR PARTS	\$ 273.12	
LOWES HOME CENTER	REPAIR PARTS	\$ 36.80	
LOWES HOME CENTER	REPAIR PARTS	\$ 233.04	
LOWES HOME CENTER	REPAIR PARTS	\$ 767.58	
LOWES HOME CENTER	REPAIR PARTS	\$ 444.55	
LOWES HOME CENTER	REPAIR PARTS	\$ 21.82	
LOWES HOME CENTER	REPAIR PARTS	\$ 685.70	
LOWES HOME CENTER	REPAIR PARTS	\$ 728.72	
LOWES HOME CENTER	REPAIR PARTS	\$ 236.55	
LOWES HOME CENTER	REPAIR PARTS	\$ (130.04)	
LOWES HOME CENTER	REPAIR PARTS	\$ (858.55)	
LOWES HOME CENTER	REPAIR PARTS	\$ 258.33	
LOWES HOME CENTER	REPAIR PARTS	\$ 50.22	
LOWES HOME CENTER	REPAIR PARTS	\$ 235.60	
LOWES HOME CENTER	REPAIR PARTS	\$ 36.32	
LOWES HOME CENTER	REPAIR PARTS	\$ 46.22	
LOWES HOME CENTER	REPAIR PARTS	\$ 428.35	
LOWES HOME CENTER	REPAIR PARTS	\$ 236.36	
LOWES HOME CENTER	REPAIR PARTS	\$ 66.48	
LOWES HOME CENTER	REPAIR PARTS	\$ 519.65	
LOWES HOME CENTER	REPAIR PARTS	\$ 61.70	
LOWES HOME CENTER	REPAIR PARTS	\$ 48.96	
LOWES HOME CENTER	REPAIR PARTS	\$ 140.76	
LOWES HOME CENTER	REPAIR PARTS	\$ 75.76	
LOWES HOME CENTER	REPAIR PARTS	\$ 134.46	
LOWES HOME CENTER	REPAIR PARTS	\$ 187.23	
LOWES HOME CENTER	REPAIR PARTS	\$ 677.85	
LOWES HOME CENTER	REPAIR PARTS	\$ 218.25	
LOWES HOME CENTER	REPAIR PARTS	\$ 82.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LOWES HOME CENTER	REPAIR PARTS	\$ 690.01	
LOWES HOME CENTER	REPAIR PARTS	\$ 264.63	
LOWES HOME CENTER	REPAIR PARTS	\$ 7.28	
LOWES HOME CENTER	REPAIR PARTS	\$ 414.90	
LOWES HOME CENTER	REPAIR PARTS	\$ 54.70	
LOWES HOME CENTER	REPAIR PARTS	\$ 1,486.03	
LOWES HOME CENTER	REPAIR PARTS	\$ 9.97	
LOWES HOME CENTER	REPAIR PARTS	\$ 222.30	
LOWES HOME CENTER	REPAIR PARTS	\$ 115.62	
LOWES HOME CENTER	REPAIR PARTS	\$ 159.44	
LOWES HOME CENTER	REPAIR PARTS	\$ 180.03	
LOWES HOME CENTER	REPAIR PARTS	\$ 24.77	
LOWES HOME CENTER	REPAIR PARTS	\$ 71.27	
LOWES HOME CENTER	REPAIR PARTS	\$ 148.17	
LOWES HOME CENTER	REPAIR PARTS	\$ 346.47	
LOWES HOME CENTER	REPAIR PARTS	\$ 398.61	
LOWES HOME CENTER	REPAIR PARTS	\$ 18.96	
LOWES HOME CENTER	REPAIR PARTS	\$ 285.77	
LOWES HOME CENTER	REPAIR PARTS	\$ 144.32	
LOWES HOME CENTER	REPAIR PARTS	\$ 876.69	
LOWES HOME CENTER	REPAIR PARTS	\$ 288.95	
LOWES HOME CENTER	REPAIR PARTS	\$ 251.91	
LOWES HOME CENTER	REPAIR PARTS	\$ (178.29)	
LOWES HOME CENTER	REPAIR PARTS	\$ 753.78	
LOWES HOME CENTER	REPAIR PARTS	\$ (7.28)	
LOWES HOME CENTER	REPAIR PARTS	\$ 424.19	
LOWES HOME CENTER	REPAIR PARTS	\$ 22.76	
LOWES HOME CENTER	REPAIR PARTS	\$ 277.74	
LOWES HOME CENTER	REPAIR PARTS	\$ 7.28	
LOWES HOME CENTER	REPAIR PARTS	\$ 164.81	
LOWES HOME CENTER	REPAIR PARTS	\$ 227.52	
LOWES HOME CENTER	REPAIR PARTS	\$ 47.44	
LOWES HOME CENTER	REPAIR PARTS	\$ 289.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LOWES HOME CENTER	REPAIR PARTS	\$ 758.10	
LOWES HOME CENTER	REPAIR PARTS	\$ (24.89)	
LOWES HOME CENTER	REPAIR PARTS	\$ 46.00	\$ 31,722.15
MADELYN ALLEN	TRAVEL - OUT OF DISTRICT	\$ 46.00	\$ 46.00
MAGGIE HALL	GENERAL SUPPLIES	\$ 44.52	
MAGGIE HALL	TRAVEL - IN DISTRICT	\$ 8.93	\$ 53.45
MAGIC MART DEPT. STORE	AWARDS	\$ 303.68	\$ 303.68
MALLORY ROBERTS	TRAVEL - MEALS	\$ 150.00	
MALLORY ROBERTS	TRAVEL - MEALS	\$ 180.00	
MALLORY ROBERTS	TRAVEL - MEALS	\$ 60.00	
MALLORY ROBERTS	TRAVEL - OUT OF DISTRICT	\$ 101.05	
MALLORY ROBERTS	TRAVEL - OUT OF DISTRICT	\$ 143.35	\$ 634.40
MARCO TIRE SALES	TIRES & TUBES	\$ 247.00	
MARCO TIRE SALES	TIRES & TUBES	\$ 102.00	
MARCO TIRE SALES	TIRES & TUBES	\$ 76.00	\$ 425.00
MARCUS OWENS JR.	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
MARGARET LOVELY	CASH IN BANK - FSF	\$ 150.00	\$ 150.00
MARGARET MAGGARD	OTHER PROFESSIONAL SERVICES	\$ 500.00	
MARGARET MAGGARD	TRAVEL - OUT OF DISTRICT	\$ 46.00	\$ 546.00
MARGIE BLACKBURN	MEDICAL SERVICES	\$ 25.00	\$ 25.00
MARK GAYHEART	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
MARK MARTIN	TRAVEL - IN DISTRICT	\$ 1,081.41	\$ 1,081.41
MARK WALTERS	GASOLINE	\$ 38.96	\$ 38.96
MARKETING WORKS	OTHER PROFESSIONAL SERVICES	\$ 806.69	\$ 806.69
MARSHA SMITH	TRAVEL - MEALS	\$ 83.00	
MARSHA SMITH	TRAVEL - OUT OF DISTRICT	\$ 184.00	\$ 267.00
MARTHA HALL	TRAVEL - IN DISTRICT	\$ 31.96	\$ 31.96
MARTIN FLOORING CO., INC	FLOORING SUPPLIES	\$ 4,340.00	
MARTIN FLOORING CO., INC	OTHER PROFESSIONAL SERVICES	\$ 4,120.00	\$ 8,460.00
MARTIN GAS, INC.	NATURAL GAS	\$ 149.23	
MARTIN GAS, INC.	NATURAL GAS	\$ 251.75	
MARTIN GAS, INC.	NATURAL GAS	\$ 690.11	
MARTIN GAS, INC.	NATURAL GAS	\$ 513.27	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MARTIN GAS, INC.	NATURAL GAS	\$ 270.39	
MARTIN GAS, INC.	NATURAL GAS	\$ 28.07	
MARTIN GAS, INC.	NATURAL GAS	\$ 763.71	
MARTIN GAS, INC.	NATURAL GAS	\$ 414.11	
MARTIN GAS, INC.	NATURAL GAS	\$ 205.38	
MARTIN GAS, INC.	NATURAL GAS	\$ 37.44	
MARTIN GAS, INC.	NATURAL GAS	\$ 74.76	
MARTIN GAS, INC.	NATURAL GAS	\$ 542.91	\$ 3,941.13
MARTIN WATER WORKS	WATER/SEWAGE	\$ 722.40	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 568.03	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 129.04	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 1,318.80	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 1,036.99	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 1,344.00	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 1,056.80	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 940.80	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 739.76	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 772.80	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 607.66	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 604.80	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 475.56	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 546.00	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 429.33	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 361.20	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 284.02	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 806.40	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 634.08	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 722.40	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 568.03	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 840.00	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 660.50	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 764.40	
MARTIN WATER WORKS	WATER/SEWAGE	\$ 601.06	\$ 17,534.86

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MARTINS PETERBUILT	VEHICLE REPAIR & MAINT	\$ 39,583.40	\$ 39,583.40
MARTY GIBSON	MISCELLANEOUS REVENUE	\$ 46.50	\$ 46.50
MARY AKERS	TRAVEL - IN DISTRICT	\$ 11.65	\$ 11.65
MARY MEADE	POSTAGE & PO BOX RENT	\$ 0.81	
MARY MEADE	POSTAGE & PO BOX RENT	\$ 1.67	
MARY MEADE	TRAVEL - IN DISTRICT	\$ 56.65	
MARY MEADE	TRAVEL - IN DISTRICT	\$ 62.86	
MARY MEADE	TRAVEL - IN DISTRICT	\$ 34.96	
MARY MEADE	TRAVEL - MEALS	\$ 38.00	
MARY MEADE	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 305.35
MARY SLONE	TRAVEL - MEALS	\$ 158.00	
MARY SLONE	TRAVEL - MEALS	\$ 143.00	
MARY SLONE	TRAVEL - MEALS	\$ 53.00	
MARY SLONE	TRAVEL - MEALS	\$ 53.00	
MARY SLONE	TRAVEL - OUT OF DISTRICT	\$ 245.34	
MARY SLONE	TRAVEL - OUT OF DISTRICT	\$ 201.48	
MARY SLONE	TRAVEL - OUT OF DISTRICT	\$ 196.46	
MARY SLONE	TRAVEL - OUT OF DISTRICT	\$ 164.50	\$ 1,214.78
MATT DAVIS	TRAVEL - IN DISTRICT	\$ 10.58	
MATT DAVIS	TRAVEL - IN DISTRICT	\$ 21.16	\$ 31.74
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 11.96	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 9.57	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 2.39	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 22.31	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 17.85	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 4.46	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 31.67	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 25.34	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 6.33	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 39.33	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 31.46	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 7.87	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 14.17	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 11.34	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 2.84	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 27.73	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 22.18	
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	\$ 5.55	
MATTHEW C. WIREMAN	TRAVEL - MEALS	\$ 38.00	
MATTHEW C. WIREMAN	TRAVEL - MEALS	\$ 82.00	
MATTHEW C. WIREMAN	TRAVEL - MEALS	\$ 16.00	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	\$ 89.24	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	\$ 175.50	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	\$ 87.30	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	\$ 90.16	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	\$ 100.00	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	\$ 59.14	\$ 1,031.69
MATTHEW HOWARD	REGISTRATION FEES	\$ 50.00	\$ 50.00
MAURA MINIX	MEDICAL SERVICES	\$ 40.00	\$ 40.00
MCDONALD'S	FOOD NON INSTR NON FOOD SVC	\$ 291.75	
MCDONALD'S	FOOD NON INSTR NON FOOD SVC	\$ 350.40	\$ 642.15
MCDONALD'S - STORE #10421	FOOD NON INSTR NON FOOD SVC	\$ 688.50	\$ 688.50
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 75.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 75.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 49.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 49.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 49.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
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MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	
MCDOWELL ARH CLINIC	MEDICAL SERVICES	\$ 25.00	\$ 1,047.00
MCDOWELL IGA	FOOD INSTR NON FOOD SERVICE	\$ 348.80	
MCDOWELL IGA	FOOD INSTR NON FOOD SERVICE	\$ 137.57	
MCDOWELL IGA	FOOD INSTR NON FOOD SERVICE	\$ 111.36	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 96.00	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 72.03	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 62.88	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 136.97	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 65.75	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 333.44	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 204.64	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 26.95	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 19.56	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 39.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 58.00	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 54.95	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 12.65	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 63.91	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 313.66	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 194.87	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 47.86	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 31.74	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 35.48	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 546.92	
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	\$ 275.67	\$ 3,291.57
MCDOWELL POST OFFICE	POSTAGE & PO BOX RENT	\$ 245.00	\$ 245.00
MCGRAW-HILL EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 889.32	\$ 889.32
MCMaster-CARR SUPPLY CO.	FURNITURE & FIXTURE SUPPLIES	\$ 958.71	
MCMaster-CARR SUPPLY CO.	FURNITURE & FIXTURE SUPPLIES	\$ 959.44	
MCMaster-CARR SUPPLY CO.	REPAIR PARTS	\$ 848.12	\$ 2,766.27
MCPc, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 88.00	\$ 88.00
MEDIA- X SYSTEMS	REGISTRATION FEES	\$ 7,750.00	\$ 7,750.00
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 63.48	
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 17.55	
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 20.70	
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 21.16	
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 17.94	
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 11.50	
MEGAN HALL	TRAVEL - IN DISTRICT	\$ 11.50	
MEGAN HALL	TRAVEL - MEALS	\$ 75.00	
MEGAN HALL	TRAVEL - OUT OF DISTRICT	\$ 36.80	
MEGAN HALL	TRAVEL - OUT OF DISTRICT	\$ 37.60	
MEGAN HALL	TRAVEL - OUT OF DISTRICT	\$ 110.40	
MEGAN HALL	TRAVEL - OUT OF DISTRICT	\$ 144.00	\$ 567.63
MEGAN HYDEN	TRAVEL - MEALS	\$ 45.00	
MEGAN HYDEN	TRAVEL - MEALS	\$ 45.00	
MEGAN HYDEN	TRAVEL - MEALS	\$ 83.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MEGAN HYDEN	TRAVEL - OUT OF DISTRICT	\$ 132.89	
MEGAN HYDEN	TRAVEL - OUT OF DISTRICT	\$ 286.70	
MEGAN HYDEN	TRAVEL - OUT OF DISTRICT	\$ 101.07	
MEGAN HYDEN	TRAVEL - OUT OF DISTRICT	\$ 164.25	\$ 857.91
MELINDA OSBORNE	TRAVEL - IN DISTRICT	\$ 341.62	\$ 341.62
MELISSA BOWMAN	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
MELISSA CARTER	TRAVEL - MEALS	\$ 37.00	
MELISSA CARTER	TRAVEL - MEALS	\$ 74.00	
MELISSA CARTER	TRAVEL - MEALS	\$ 15.00	
MELISSA CARTER	TRAVEL - MEALS	\$ 22.00	
MELISSA CARTER	TRAVEL - OUT OF DISTRICT	\$ 111.32	
MELISSA CARTER	TRAVEL - OUT OF DISTRICT	\$ 113.74	
MELISSA CARTER	TRAVEL - OUT OF DISTRICT	\$ 233.70	\$ 606.76
MELISSA CAUDILL	TRAVEL - MEALS	\$ 70.87	
MELISSA CAUDILL	TRAVEL - MEALS	\$ 72.13	
MELISSA CAUDILL	TRAVEL - MEALS	\$ 53.00	
MELISSA CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 60.00	
MELISSA CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 145.86	\$ 401.86
MELISSA F. LITTLE	TRAVEL - OUT OF DISTRICT	\$ 124.08	\$ 124.08
MELISSA MOORE	TRAVEL - MEALS	\$ 120.00	
MELISSA MOORE	TRAVEL - MEALS	\$ 83.00	
MELISSA MOORE	TRAVEL - OUT OF DISTRICT	\$ 288.96	\$ 491.96
MELISSA NELSON	TRAVEL - IN DISTRICT	\$ 34.78	\$ 34.78
MELISSA WELCH	TRAVEL - IN DISTRICT	\$ 76.14	
MELISSA WELCH	TRAVEL - IN DISTRICT	\$ 74.52	
MELISSA WELCH	TRAVEL - IN DISTRICT	\$ 223.56	
MELISSA WELCH	TRAVEL - IN DISTRICT	\$ 97.20	\$ 471.42
MEREDITH CAMPBELL	TRAVEL - IN DISTRICT	\$ 612.56	
MEREDITH CAMPBELL	TRAVEL - IN DISTRICT	\$ 189.76	
MEREDITH CAMPBELL	TRAVEL - IN DISTRICT	\$ 622.54	
MEREDITH CAMPBELL	TRAVEL - MEALS	\$ 113.00	
MEREDITH CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 142.60	
MEREDITH CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 377.45	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MEREDITH CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 197.68	\$ 2,255.59
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 149.00	
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 149.00	
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 98.00	
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 139.00	
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 139.00	
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 169.00	
MESSER'S DEPARTMENT STORE	UNIFORMS	\$ 149.00	\$ 992.00
MICCA RATLIFF	REGISTRATION FEES	\$ 175.00	
MICCA RATLIFF	TRAVEL - HOTELS	\$ 299.02	
MICCA RATLIFF	TRAVEL - HOTELS	\$ 93.26	
MICCA RATLIFF	TRAVEL - IN DISTRICT	\$ 91.54	
MICCA RATLIFF	TRAVEL - MEALS	\$ 30.00	
MICCA RATLIFF	TRAVEL - MEALS	\$ 75.00	
MICCA RATLIFF	TRAVEL - MEALS	\$ 38.00	
MICCA RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 127.80	
MICCA RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 124.20	
MICCA RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 173.88	
MICCA RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 123.14	\$ 1,350.84
MICHAEL GRIFFITH	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 112.80
MICHAEL LONG	TRAVEL - IN DISTRICT	\$ 8.93	
MICHAEL LONG	TRAVEL - MEALS	\$ 60.00	
MICHAEL LONG	TRAVEL - MEALS	\$ 67.00	
MICHAEL LONG	TRAVEL - OUT OF DISTRICT	\$ 161.00	
MICHAEL LONG	TRAVEL - OUT OF DISTRICT	\$ 92.92	\$ 389.85
MICHAEL MAYS	OTHER PROFESSIONAL SERVICES	\$ 50.00	\$ 50.00
MICHAEL SPARKS	OTHER EMPLOYEE BENEFITS	\$ 57.80	\$ 57.80
MICHAEL VANCE	LEGAL SERVICES	\$ 200.00	
MICHAEL VANCE	OTHER PROFESSIONAL SERVICES	\$ 44.00	
MICHAEL VANCE	TRAVEL - MEALS	\$ 15.00	\$ 259.00
MICHELLE BRAGG	TRAVEL - OUT OF DISTRICT	\$ 56.40	\$ 56.40
MICHELLE KEATHLEY	TRAVEL - IN DISTRICT	\$ 74.26	
MICHELLE KEATHLEY	TRAVEL - IN DISTRICT	\$ 34.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MICHELLE KEATHLEY	TRAVEL - IN DISTRICT	\$ 17.10	
MICHELLE KEATHLEY	TRAVEL - IN DISTRICT	\$ 34.50	
MICHELLE KEATHLEY	TRAVEL - MEALS	\$ 59.94	
MICHELLE KEATHLEY	TRAVEL - MEALS	\$ 0.06	
MICHELLE KEATHLEY	TRAVEL - MEALS	\$ 30.00	
MICHELLE KEATHLEY	TRAVEL - OUT OF DISTRICT	\$ 64.86	
MICHELLE KEATHLEY	TRAVEL - OUT OF DISTRICT	\$ 60.72	
MICHELLE KEATHLEY	TRAVEL - OUT OF DISTRICT	\$ 23.00	
MICHELLE KEATHLEY	TRAVEL - OUT OF DISTRICT	\$ 73.80	
MICHELLE KEATHLEY	TRAVEL - OUT OF DISTRICT	\$ 27.60	\$ 499.88
MICHELLE STUMBO	CASH IN BANK - FSF	\$ 75.00	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 112.80	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 258.03	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 138.45	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 131.10	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 101.66	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 160.65	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	\$ 413.07	
MICHELLE STUMBO	TRAVEL - OUT OF DISTRICT	\$ 24.44	\$ 1,415.20
MIKE'S SEALING & STRIPING	CONTRACT GROUNDS SERVICE	\$ 1,000.00	
MIKE'S SEALING & STRIPING	CONTRACT GROUNDS SERVICE	\$ 500.00	
MIKE'S SEALING & STRIPING	CONTRACT GROUNDS SERVICE	\$ 800.00	\$ 2,300.00
MIKKA FRALEY	TRAVEL - IN DISTRICT	\$ 58.88	
MIKKA FRALEY	TRAVEL - IN DISTRICT	\$ 44.16	\$ 103.04
MILES KEITH FRASURE	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
MILLCREEK ELEMENTARY PTA	REGISTRATION FEES	\$ 150.00	\$ 150.00
MIRACLE RECREATION OF KY & TN	REPAIR PARTS	\$ 1,150.00	\$ 1,150.00
MIRANDA JOHNSON	TRAVEL - MEALS	\$ 75.00	
MIRANDA JOHNSON	TRAVEL - MEALS	\$ 150.00	
MIRANDA JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 143.35	\$ 368.35
MISTY DANIELS	MEDICAL SERVICES	\$ 25.00	\$ 25.00
MOBY MAX	SUPPLIES-TECHNOLOGY RELATED	\$ 698.00	
MOBY MAX	SUPPLIES-TECHNOLOGY RELATED	\$ 499.00	\$ 1,197.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOMETRIX MEDIA LLC	GENERAL SUPPLIES	\$ 175.92	\$ 175.92
MONTICELLO BANKING CO.	KISTA DEBT SERVICE	\$ 124,468.62	
MONTICELLO BANKING CO.	KISTA DEBT SERVICE	\$ 131,678.45	
MONTICELLO BANKING CO.	KISTA DEBT SERVICE	\$ 11,742.62	
MONTICELLO BANKING CO.	KISTA DEBT SERVICE	\$ 11,039.43	\$ 278,929.12
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 52.64	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 59.22	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 54.74	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 48.30	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 38.64	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 12.60	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 37.80	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 40.95	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 57.96	
MONTY FRAZIER	TRAVEL - IN DISTRICT	\$ 61.18	\$ 464.03
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 27.95	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 20.95	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 89.92	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 78.50	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 80.53	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 36.99	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 32.66	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 82.33	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 78.71	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 27.44	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 32.49	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 12.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 19.86	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 58.53	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 22.95	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 54.04	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 9.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 27.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 82.80	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 29.72	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 28.99	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 19.15	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 239.46	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 38.67	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 22.48	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 57.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 23.45	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 12.18	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 14.89	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 22.07	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 25.97	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 8.78	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 16.19	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 27.48	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 119.13	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 17.54	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 56.74	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 15.78	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 28.47	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 32.89	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 16.77	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 19.94	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 5.02	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 7.45	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 14.57	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 41.97	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 29.48	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 12.37	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 17.47	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 19.11	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 11.48	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 15.76	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 214.64	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 14.16	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 12.27	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 53.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 30.52	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 75.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 25.25	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 51.33	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 8.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 67.25	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 8.29	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 9.29	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 29.00	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 93.98	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 5.49	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 21.45	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 15.53	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 13.05	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 26.52	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 25.43	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 58.78	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 6.45	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 8.59	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 58.90	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 15.93	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 261.97	
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	\$ 4.49	\$ 3,164.49
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	\$ 75.00	
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	\$ 525.00	
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	\$ 525.00	
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	\$ 50.00	\$ 1,175.00
MORGAN WARD	TRAVEL - IN DISTRICT	\$ 237.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MORGAN WARD	TRAVEL - MEALS	\$ 74.00	
MORGAN WARD	TRAVEL - OUT OF DISTRICT	\$ 500.84	\$ 812.34
MOUNTAIN ARTS CENTER	REGISTRATION FEES	\$ 801.85	
MOUNTAIN ARTS CENTER	REGISTRATION FEES	\$ 198.15	
MOUNTAIN ARTS CENTER	REGISTRATION FEES	\$ 175.00	\$ 1,175.00
MOUNTAIN COMP.CARE GREENHOUSE	GENERAL SUPPLIES	\$ 152.80	
MOUNTAIN COMP.CARE GREENHOUSE	GENERAL SUPPLIES	\$ 72.00	\$ 224.80
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 434.25	
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 153.61	
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 466.26	
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 112.99	
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 275.46	
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 231.89	
MOUNTAIN ENTERPRISES	CONTRACT GROUNDS SERVICE	\$ 89.08	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 259.04	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 188.32	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 2,222.15	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 205.86	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 1,485.86	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 449.26	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 594.52	
MOUNTAIN ENTERPRISES	REPAIR PARTS	\$ 34.99	\$ 7,203.54
MOUNTAIN PARTS	OTHER SUPPLIES & MATERIALS	\$ 807.45	
MOUNTAIN PARTS	REPAIR PARTS	\$ 48.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 250.84	
MOUNTAIN PARTS	REPAIR PARTS	\$ 8.49	
MOUNTAIN PARTS	REPAIR PARTS	\$ 5.38	
MOUNTAIN PARTS	REPAIR PARTS	\$ 57.40	
MOUNTAIN PARTS	REPAIR PARTS	\$ 154.62	
MOUNTAIN PARTS	REPAIR PARTS	\$ 55.97	
MOUNTAIN PARTS	REPAIR PARTS	\$ 131.31	
MOUNTAIN PARTS	REPAIR PARTS	\$ 474.01	
MOUNTAIN PARTS	REPAIR PARTS	\$ 83.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOUNTAIN PARTS	REPAIR PARTS	\$ 66.20	
MOUNTAIN PARTS	REPAIR PARTS	\$ 46.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 111.00	
MOUNTAIN PARTS	REPAIR PARTS	\$ 428.43	
MOUNTAIN PARTS	REPAIR PARTS	\$ 295.36	
MOUNTAIN PARTS	REPAIR PARTS	\$ 158.52	
MOUNTAIN PARTS	REPAIR PARTS	\$ 33.26	
MOUNTAIN PARTS	REPAIR PARTS	\$ 612.26	
MOUNTAIN PARTS	REPAIR PARTS	\$ 18.05	
MOUNTAIN PARTS	REPAIR PARTS	\$ 31.23	
MOUNTAIN PARTS	REPAIR PARTS	\$ 62.52	
MOUNTAIN PARTS	REPAIR PARTS	\$ 211.87	
MOUNTAIN PARTS	REPAIR PARTS	\$ 341.40	
MOUNTAIN PARTS	REPAIR PARTS	\$ 25.35	
MOUNTAIN PARTS	REPAIR PARTS	\$ 49.77	
MOUNTAIN PARTS	REPAIR PARTS	\$ 83.21	
MOUNTAIN PARTS	REPAIR PARTS	\$ 8.97	
MOUNTAIN PARTS	REPAIR PARTS	\$ 250.16	
MOUNTAIN PARTS	REPAIR PARTS	\$ 8.77	
MOUNTAIN PARTS	REPAIR PARTS	\$ 81.29	
MOUNTAIN PARTS	REPAIR PARTS	\$ 68.46	
MOUNTAIN PARTS	REPAIR PARTS	\$ (16.50)	
MOUNTAIN PARTS	REPAIR PARTS	\$ 272.90	
MOUNTAIN PARTS	REPAIR PARTS	\$ 148.07	
MOUNTAIN PARTS	REPAIR PARTS	\$ 46.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 7.23	
MOUNTAIN PARTS	REPAIR PARTS	\$ 37.57	
MOUNTAIN PARTS	REPAIR PARTS	\$ 17.53	
MOUNTAIN PARTS	REPAIR PARTS	\$ 19.98	
MOUNTAIN PARTS	REPAIR PARTS	\$ (13.57)	
MOUNTAIN PARTS	REPAIR PARTS	\$ 120.08	
MOUNTAIN PARTS	REPAIR PARTS	\$ 5.82	
MOUNTAIN PARTS	REPAIR PARTS	\$ 192.56	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOUNTAIN PARTS	REPAIR PARTS	\$ 163.98	
MOUNTAIN PARTS	REPAIR PARTS	\$ 48.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 99.69	
MOUNTAIN PARTS	REPAIR PARTS	\$ 321.91	
MOUNTAIN PARTS	REPAIR PARTS	\$ 44.13	
MOUNTAIN PARTS	REPAIR PARTS	\$ 49.28	
MOUNTAIN PARTS	REPAIR PARTS	\$ 23.88	
MOUNTAIN PARTS	REPAIR PARTS	\$ 9.50	
MOUNTAIN PARTS	REPAIR PARTS	\$ 10.16	
MOUNTAIN PARTS	REPAIR PARTS	\$ 132.93	
MOUNTAIN PARTS	REPAIR PARTS	\$ 10.73	
MOUNTAIN PARTS	REPAIR PARTS	\$ 293.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 2.49	
MOUNTAIN PARTS	REPAIR PARTS	\$ 28.76	
MOUNTAIN PARTS	REPAIR PARTS	\$ 41.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 75.20	
MOUNTAIN PARTS	REPAIR PARTS	\$ 9.50	
MOUNTAIN PARTS	REPAIR PARTS	\$ 25.95	
MOUNTAIN PARTS	REPAIR PARTS	\$ 98.59	
MOUNTAIN PARTS	REPAIR PARTS	\$ 17.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 17.63	
MOUNTAIN PARTS	REPAIR PARTS	\$ 220.72	
MOUNTAIN PARTS	REPAIR PARTS	\$ 121.21	
MOUNTAIN PARTS	REPAIR PARTS	\$ 157.40	
MOUNTAIN PARTS	REPAIR PARTS	\$ 382.35	
MOUNTAIN PARTS	REPAIR PARTS	\$ 117.07	
MOUNTAIN PARTS	REPAIR PARTS	\$ 119.38	
MOUNTAIN PARTS	REPAIR PARTS	\$ 122.49	
MOUNTAIN PARTS	REPAIR PARTS	\$ 94.26	
MOUNTAIN PARTS	REPAIR PARTS	\$ 122.49	
MOUNTAIN PARTS	REPAIR PARTS	\$ (207.16)	
MOUNTAIN PARTS	REPAIR PARTS	\$ 71.75	
MOUNTAIN PARTS	REPAIR PARTS	\$ 54.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOUNTAIN PARTS	REPAIR PARTS	\$ 121.57	
MOUNTAIN PARTS	REPAIR PARTS	\$ 6.79	
MOUNTAIN PARTS	REPAIR PARTS	\$ 13.49	
MOUNTAIN PARTS	REPAIR PARTS	\$ 52.50	
MOUNTAIN PARTS	REPAIR PARTS	\$ 3.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 485.29	
MOUNTAIN PARTS	REPAIR PARTS	\$ 221.20	
MOUNTAIN PARTS	REPAIR PARTS	\$ 17.96	
MOUNTAIN PARTS	REPAIR PARTS	\$ 48.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 46.17	
MOUNTAIN PARTS	REPAIR PARTS	\$ 51.18	
MOUNTAIN PARTS	REPAIR PARTS	\$ 48.99	
MOUNTAIN PARTS	REPAIR PARTS	\$ 7.14	
MOUNTAIN PARTS	REPAIR PARTS	\$ 123.00	
MOUNTAIN PARTS	REPAIR PARTS	\$ 281.67	
MOUNTAIN PARTS	REPAIR PARTS	\$ 23.97	
MOUNTAIN PARTS	REPAIR PARTS	\$ (55.00)	
MOUNTAIN PARTS	REPAIR PARTS	\$ 136.75	
MOUNTAIN PARTS	REPAIR PARTS	\$ 59.94	
MOUNTAIN PARTS	REPAIR PARTS	\$ 46.63	
MOUNTAIN PARTS	REPAIR PARTS	\$ 18.56	
MOUNTAIN PARTS	REPAIR PARTS	\$ 326.49	
MOUNTAIN PARTS	REPAIR PARTS	\$ 6.98	\$ 10,908.63
MSU	REGISTRATION FEES	\$ 1,677.00	\$ 1,677.00
MT ADVOCATE MEDIA, INC	OTHER PRINTING	\$ 3,694.84	\$ 3,694.84
MUSIC SHOP	GENERAL SUPPLIES	\$ 250.00	\$ 250.00
N.E. ZABKAR CORP.	EQUIPMENT REPAIR & MAINT	\$ 416.00	
N.E. ZABKAR CORP.	EQUIPMENT REPAIR & MAINT	\$ 2,067.00	
N.E. ZABKAR CORP.	EQUIPMENT REPAIR & MAINT	\$ 3,164.00	
N.E. ZABKAR CORP.	OTHER PROFESSIONAL SERVICES	\$ 2,303.00	\$ 7,950.00
NANCY JOHNSON	TRAVEL - IN DISTRICT	\$ 31.96	\$ 31.96
NANCY THOMAS	REGISTRATION FEES	\$ 35.00	\$ 35.00
NAPA AUTO STORE	REPAIR PARTS	\$ 48.56	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
NAPA AUTO STORE	REPAIR PARTS	\$ 77.47	
NAPA AUTO STORE	REPAIR PARTS	\$ 141.63	
NAPA AUTO STORE	REPAIR PARTS	\$ 13.96	
NAPA AUTO STORE	REPAIR PARTS	\$ 84.39	
NAPA AUTO STORE	REPAIR PARTS	\$ 172.97	
NAPA AUTO STORE	REPAIR PARTS	\$ 22.47	
NAPA AUTO STORE	REPAIR PARTS	\$ 67.34	
NAPA AUTO STORE	REPAIR PARTS	\$ 43.91	
NAPA AUTO STORE	REPAIR PARTS	\$ 137.40	
NAPA AUTO STORE	REPAIR PARTS	\$ 91.52	
NAPA AUTO STORE	REPAIR PARTS	\$ 167.03	
NAPA AUTO STORE	REPAIR PARTS	\$ 26.59	
NAPA AUTO STORE	REPAIR PARTS	\$ 4.98	
NAPA AUTO STORE	REPAIR PARTS	\$ 87.35	
NAPA AUTO STORE	REPAIR PARTS	\$ 25.95	
NAPA AUTO STORE	REPAIR PARTS	\$ 42.99	\$ 1,256.51
NASCO	GENERAL SUPPLIES	\$ 189.57	
NASCO	GENERAL SUPPLIES	\$ 13.56	
NASCO	GENERAL SUPPLIES	\$ 74.51	
NASCO	GENERAL SUPPLIES	\$ 165.33	\$ 442.97
NASSP/NHS/NJHS	REGISTRATION FEES	\$ 174.87	
NASSP/NHS/NJHS	REGISTRATION FEES	\$ 0.13	\$ 175.00
NATALIE LALAGOS	TRAVEL - HOTELS	\$ 140.64	
NATALIE LALAGOS	TRAVEL - MEALS	\$ 150.00	
NATALIE LALAGOS	TRAVEL - OUT OF DISTRICT	\$ 379.29	\$ 669.93
NATIONAL ART EDUCATION ASSOC.	REGISTRATION FEES	\$ 90.00	\$ 90.00
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 40.13	
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 9.87	
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 50.00	
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 50.00	
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 50.00	
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 50.00	
NATIONAL COUNCIL OF TEACHERS OF	REGISTRATION FEES	\$ 50.00	\$ 300.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
NATIONAL FIRE PROTECTION ASSOC.	OTHER SUPPLIES & MATERIALS	\$ 98.45	\$ 98.45
NCCEP	REGISTRATION FEES	\$ 535.00	\$ 535.00
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 34.13	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 11.11	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 15.84	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 198.93	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 272.22	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 64.76	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 92.29	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 46.71	
NCS PEARSON, INC	TESTS	\$ 26.95	
NCS PEARSON, INC	TESTS	\$ 25.15	
NCS PEARSON, INC	TESTS	\$ 26.95	
NCS PEARSON, INC	TESTS	\$ 303.79	
NCS PEARSON, INC	TESTS	\$ 70.96	
NCS PEARSON, INC	TESTS	\$ 157.05	
NCS PEARSON, INC	TESTS	\$ 146.58	
NCS PEARSON, INC	TESTS	\$ 157.05	
NCS PEARSON, INC	TESTS	\$ 246.05	
NCS PEARSON, INC	TESTS	\$ 42.22	
NCS PEARSON, INC	TESTS	\$ 1,779.16	
NCS PEARSON, INC	TESTS	\$ 1,583.25	
NCS PEARSON, INC	TESTS	\$ 2,884.20	
NCS PEARSON, INC	TESTS	\$ 2,498.76	
NCS PEARSON, INC	TESTS	\$ 2,054.44	
NCS PEARSON, INC	TESTS	\$ 1,887.36	
NCS PEARSON, INC	TESTS	\$ 2,205.99	
NCS PEARSON, INC	TESTS	\$ 2,806.18	
NCS PEARSON, INC	TESTS	\$ 991.83	
NCS PEARSON, INC	TESTS	\$ 1,770.54	
NCS PEARSON, INC	TESTS	\$ 413.57	\$ 22,814.02
NCTM	REGISTRATION FEES	\$ 341.00	\$ 341.00
NCTM ANNUAL MEETING	REGISTRATION FEES	\$ 1,115.00	\$ 1,115.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
NELSON INSURANCE AGENCY, INC.	FIDELITY BOND	\$ 512.05	\$ 512.05
NEWPORT AQUARIUM	REGISTRATION FEES	\$ 1,770.00	
NEWPORT AQUARIUM	REGISTRATION FEES	\$ 671.00	\$ 2,441.00
NEWTECH SYSTEMS	EQUIPMENT REPAIR & MAINT	\$ 904.30	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 900.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
NEWTECH SYSTEMS	REPAIR PARTS	\$ 930.50	
NEWTECH SYSTEMS	REPAIR PARTS	\$ 1,718.50	
NEWTECH SYSTEMS	REPAIR PARTS	\$ 885.00	\$ 9,658.30
NICHOLAS D. MULLINS	OTHER EMPLOYEE BENEFITS	\$ 31.38	\$ 31.38
NICHOLAS HITES	SCHOLARSHIPS	\$ 500.00	\$ 500.00
NIKKI CRAWFORD	TRAVEL - OUT OF DISTRICT	\$ 34.78	\$ 34.78
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 456.84	
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 482.22	
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 471.96	
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 447.12	
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 198.72	
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 322.92	
NIKKILA ADKINS	CONTRACT BUS SERVICES	\$ 496.80	\$ 2,876.58
NIMCO	OTHER SUPPLIES & MATERIALS	\$ 109.87	
NIMCO	PRINTING - POSTERS	\$ 209.46	
NIMCO	REFERENCE MATERIALS	\$ 179.63	\$ 498.96

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
NORMAN R MARCUM	TRAVEL - MEALS	\$ 45.00	
NORMAN R MARCUM	TRAVEL - OUT OF DISTRICT	\$ 178.60	\$ 223.60
NORTHWEST EVALUATION ASSOCIATION	SUPPLIES-TECHNOLOGY RELATED	\$ 67,910.72	
NORTHWEST EVALUATION ASSOCIATION	SUPPLIES-TECHNOLOGY RELATED	\$ 531.78	\$ 68,442.50
NRSI	SUPPLIES-TECHNOLOGY RELATED	\$ 69.90	\$ 69.90
NSO	GENERAL LIABILITY INSURANCE	\$ 118.39	\$ 118.39
O. CISSY WILLIAMS	FOOD NON INSTR NON FOOD SVC	\$ 32.08	
O. CISSY WILLIAMS	TRAVEL - IN DISTRICT	\$ 302.45	
O. CISSY WILLIAMS	TRAVEL - MEALS	\$ 55.77	
O. CISSY WILLIAMS	TRAVEL - MEALS	\$ 20.23	
O. CISSY WILLIAMS	TRAVEL - MEALS	\$ 83.00	
O. CISSY WILLIAMS	TRAVEL - MEALS	\$ 45.00	
O. CISSY WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 128.80	\$ 667.33
OCE IMAGISTICS,INC	Copier Rental	\$ 107.20	
OCE IMAGISTICS,INC	Copier Rental	\$ 108.25	\$ 215.45
OFFICE DEPOT	GENERAL SUPPLIES	\$ 21.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 40.75	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 6.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 319.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 748.15	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 13.56	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 99.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 28.80	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 36.47	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 135.92	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 194.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 10.49	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 38.61	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 147.96	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 1,350.04	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 147.06	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 18.59	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 106.90	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
OFFICE DEPOT	GENERAL SUPPLIES	\$ 148.86	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 36.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 6.79	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 71.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 180.98	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 15.98	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 9.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 155.25	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 86.81	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 529.98	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 373.80	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 363.60	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 8.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 26.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 184.49	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 172.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 199.77	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 172.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 265.59	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 68.06	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 23.27	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 473.97	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 559.17	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 89.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 213.60	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 652.43	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 299.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 146.50	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 15.13	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 52.45	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 231.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 3.76	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 212.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
OFFICE DEPOT	GENERAL SUPPLIES	\$ 14.39	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 7.25	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 14.79	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 996.60	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 8.50	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 62.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 499.95	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 7.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 64.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 102.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 42.72	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 26.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 73.52	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 708.15	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 209.50	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 5.39	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 757.11	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 2,814.34	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 45.35	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 15.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 131.58	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 345.90	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 447.75	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 181.90	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 127.90	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 66.96	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 145.73	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 399.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 62.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 1,112.26	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 50.70	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 247.40	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 12.99	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
OFFICE DEPOT	GENERAL SUPPLIES	\$ 179.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 101.36	
OFFICE DEPOT	GENERAL SUPPLIES	\$ (338.40)	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 1,557.84	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 13.35	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 126.02	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 19.50	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 125.07	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 39.40	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 10.66	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 341.66	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 251.90	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 2,619.68	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 545.03	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 43.20	
OFFICE DEPOT	GENERAL SUPPLIES	\$ (50.70)	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 3.88	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 19.80	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 36.00	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 65.73	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 21.99	
OFFICE DEPOT	GENERAL SUPPLIES	\$ 73.41	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 4,759.86	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 359.99	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 176.68	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 93.60	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 35.97	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 60.01	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 3.89	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 111.99	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 399.99	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 881.97	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 1,199.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 319.99	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 499.99	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ (359.99)	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 320.00	\$ 34,006.90
ORIENTAL TRADING CO.	AWARDS	\$ 215.73	
ORIENTAL TRADING CO.	AWARDS	\$ 449.12	
ORIENTAL TRADING CO.	AWARDS	\$ 440.22	
ORIENTAL TRADING CO.	AWARDS	\$ 208.15	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 248.59	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 96.24	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 156.06	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 68.61	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 126.82	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 97.37	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 98.80	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 39.90	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 118.97	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 191.63	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 112.34	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 13.77	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 81.55	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 123.50	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 45.29	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 203.40	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 102.59	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 122.25	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 831.58	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 72.14	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 45.61	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 238.51	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	\$ 83.60	
ORIENTAL TRADING CO.	OTHER STUDENT ACTIVITIES	\$ 173.37	
ORIENTAL TRADING CO.	OTHER SUPPLIES & MATERIALS	\$ 344.79	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ORIENTAL TRADING CO.	OTHER SUPPLIES & MATERIALS	\$ 361.36	
ORIENTAL TRADING CO.	OTHER SUPPLIES & MATERIALS	\$ 83.89	
ORIENTAL TRADING CO.	OTHER SUPPLIES & MATERIALS	\$ 269.72	
ORIENTAL TRADING CO.	OTHER SUPPLIES & MATERIALS	\$ 154.87	\$ 6,020.34
OVEC	GENERAL SUPPLIES	\$ 1,368.50	\$ 1,368.50
OVERHEAD DOOR COMPANY	BUILDINGS REPAIR & MAINT	\$ 7,880.00	
OVERHEAD DOOR COMPANY	REPAIR PARTS	\$ 675.00	
OVERHEAD DOOR COMPANY	REPAIR PARTS	\$ 909.00	
OVERHEAD DOOR COMPANY	REPAIR PARTS	\$ 105.00	
OVERHEAD DOOR COMPANY	REPAIR PARTS	\$ 70.00	
OVERHEAD DOOR COMPANY	REPAIR PARTS	\$ 18.00	
OVERHEAD DOOR COMPANY	REPAIR PARTS	\$ 262.40	\$ 9,919.40
OXFORD UNIVERSITY PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 268.10	\$ 268.10
P & H HARDWARE	REPAIR PARTS	\$ 20.56	
P & H HARDWARE	REPAIR PARTS	\$ 18.45	
P & H HARDWARE	REPAIR PARTS	\$ 24.59	
P & H HARDWARE	REPAIR PARTS	\$ 3.98	
P & H HARDWARE	REPAIR PARTS	\$ 148.33	
P & H HARDWARE	REPAIR PARTS	\$ 13.29	
P & H HARDWARE	REPAIR PARTS	\$ 39.95	
P & H HARDWARE	REPAIR PARTS	\$ 40.57	
P & H HARDWARE	REPAIR PARTS	\$ 99.97	
P & H HARDWARE	REPAIR PARTS	\$ 35.96	
P & H HARDWARE	REPAIR PARTS	\$ 102.16	
P & H HARDWARE	REPAIR PARTS	\$ 44.12	
P & H HARDWARE	REPAIR PARTS	\$ 14.87	
P & H HARDWARE	REPAIR PARTS	\$ 141.15	
P & H HARDWARE	REPAIR PARTS	\$ 31.86	
P & H HARDWARE	REPAIR PARTS	\$ 112.07	
P & H HARDWARE	REPAIR PARTS	\$ 4.59	
P & H HARDWARE	REPAIR PARTS	\$ 44.47	
P & H HARDWARE	REPAIR PARTS	\$ 28.85	
P & H HARDWARE	REPAIR PARTS	\$ 2.76	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
P & H HARDWARE	REPAIR PARTS	\$ 121.44	
P & H HARDWARE	REPAIR PARTS	\$ 43.25	
P & H HARDWARE	REPAIR PARTS	\$ 37.36	
P & H HARDWARE	REPAIR PARTS	\$ 99.32	
P & H HARDWARE	REPAIR PARTS	\$ 53.82	
P & H HARDWARE	REPAIR PARTS	\$ 38.75	
P & H HARDWARE	REPAIR PARTS	\$ 1.77	
P & H HARDWARE	REPAIR PARTS	\$ 49.63	
P & H HARDWARE	REPAIR PARTS	\$ 26.46	
P & H HARDWARE	REPAIR PARTS	\$ 29.03	
P & H HARDWARE	REPAIR PARTS	\$ 41.44	
P & H HARDWARE	REPAIR PARTS	\$ 101.36	
P & H HARDWARE	REPAIR PARTS	\$ 177.17	
P & H HARDWARE	REPAIR PARTS	\$ 50.78	
P & H HARDWARE	REPAIR PARTS	\$ 71.95	
P & H HARDWARE	REPAIR PARTS	\$ 27.16	
P & H HARDWARE	REPAIR PARTS	\$ 14.38	
P & H HARDWARE	REPAIR PARTS	\$ 88.43	
P & H HARDWARE	REPAIR PARTS	\$ 92.95	
P & H HARDWARE	REPAIR PARTS	\$ 82.15	
P & H HARDWARE	REPAIR PARTS	\$ 17.37	
P & H HARDWARE	REPAIR PARTS	\$ 52.77	
P & H HARDWARE	REPAIR PARTS	\$ 67.59	
P & H HARDWARE	REPAIR PARTS	\$ 38.71	
P & H HARDWARE	REPAIR PARTS	\$ 45.57	
P & H HARDWARE	REPAIR PARTS	\$ 77.97	
P & H HARDWARE	REPAIR PARTS	\$ 50.31	
P & H HARDWARE	REPAIR PARTS	\$ 111.19	
P & H HARDWARE	REPAIR PARTS	\$ 15.66	
P & H HARDWARE	REPAIR PARTS	\$ 55.54	
P & H HARDWARE	REPAIR PARTS	\$ 28.58	
P & H HARDWARE	REPAIR PARTS	\$ 19.17	
P & H HARDWARE	REPAIR PARTS	\$ 104.84	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
P & H HARDWARE	REPAIR PARTS	\$ 255.77	
P & H HARDWARE	REPAIR PARTS	\$ 39.78	
P & H HARDWARE	REPAIR PARTS	\$ 66.26	
P & H HARDWARE	REPAIR PARTS	\$ 24.87	
P & H HARDWARE	REPAIR PARTS	\$ 11.58	
P & H HARDWARE	REPAIR PARTS	\$ 19.56	
P & H HARDWARE	REPAIR PARTS	\$ 17.32	
P & H HARDWARE	REPAIR PARTS	\$ 69.27	
P & H HARDWARE	REPAIR PARTS	\$ 16.55	
P & H HARDWARE	REPAIR PARTS	\$ 15.99	
P & H HARDWARE	REPAIR PARTS	\$ 15.77	
P & H HARDWARE	REPAIR PARTS	\$ 92.53	
P & H HARDWARE	REPAIR PARTS	\$ 72.34	
P & H HARDWARE	REPAIR PARTS	\$ 12.96	
P & H HARDWARE	REPAIR PARTS	\$ 7.99	
P & H HARDWARE	REPAIR PARTS	\$ 21.87	
P & H HARDWARE	REPAIR PARTS	\$ 28.88	
P & H HARDWARE	REPAIR PARTS	\$ 67.53	
P & H HARDWARE	REPAIR PARTS	\$ 20.84	
P & H HARDWARE	REPAIR PARTS	\$ 9.36	
P & H HARDWARE	REPAIR PARTS	\$ 18.09	
P & H HARDWARE	REPAIR PARTS	\$ 27.49	
P & H HARDWARE	REPAIR PARTS	\$ 50.98	
P & H HARDWARE	REPAIR PARTS	\$ 17.47	
P & H HARDWARE	REPAIR PARTS	\$ 119.54	
P & H HARDWARE	REPAIR PARTS	\$ 30.77	
P & H HARDWARE	REPAIR PARTS	\$ 51.63	
P & H HARDWARE	REPAIR PARTS	\$ 27.56	
P & H HARDWARE	REPAIR PARTS	\$ 82.75	
P & H HARDWARE	REPAIR PARTS	\$ 14.46	
P & H HARDWARE	REPAIR PARTS	\$ 7.89	
P & H HARDWARE	REPAIR PARTS	\$ 35.43	
P & H HARDWARE	REPAIR PARTS	\$ 140.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
P & H HARDWARE	REPAIR PARTS	\$ 1.24	
P & H HARDWARE	REPAIR PARTS	\$ 27.85	
P & H HARDWARE	REPAIR PARTS	\$ 373.33	
P & H HARDWARE	REPAIR PARTS	\$ 32.52	
P & H HARDWARE	REPAIR PARTS	\$ 115.20	
P & H HARDWARE	REPAIR PARTS	\$ 797.30	
P & H HARDWARE	REPAIR PARTS	\$ 54.47	
P & H HARDWARE	REPAIR PARTS	\$ 35.36	
P & H HARDWARE	REPAIR PARTS	\$ 151.95	
P & H HARDWARE	REPAIR PARTS	\$ 6.69	
P & H HARDWARE	REPAIR PARTS	\$ 305.81	
P & H HARDWARE	REPAIR PARTS	\$ 76.44	
P & H HARDWARE	REPAIR PARTS	\$ 53.36	
P & H HARDWARE	REPAIR PARTS	\$ 75.92	
P & H HARDWARE	REPAIR PARTS	\$ 31.95	
P & H HARDWARE	REPAIR PARTS	\$ 107.06	
P & H HARDWARE	REPAIR PARTS	\$ 13.38	
P & H HARDWARE	REPAIR PARTS	\$ 170.60	
P & H HARDWARE	REPAIR PARTS	\$ 120.22	
P & H HARDWARE	REPAIR PARTS	\$ 14.36	
P & H HARDWARE	REPAIR PARTS	\$ 15.16	
P & H HARDWARE	REPAIR PARTS	\$ 73.97	
P & H HARDWARE	REPAIR PARTS	\$ 5.08	
P & H HARDWARE	REPAIR PARTS	\$ 26.38	
P & H HARDWARE	REPAIR PARTS	\$ 11.98	
P & H HARDWARE	REPAIR PARTS	\$ 56.00	
P & H HARDWARE	REPAIR PARTS	\$ 30.48	
P & H HARDWARE	REPAIR PARTS	\$ 28.38	
P & H HARDWARE	REPAIR PARTS	\$ 13.99	
P & H HARDWARE	REPAIR PARTS	\$ 51.75	
P & H HARDWARE	REPAIR PARTS	\$ 2.89	
P & H HARDWARE	REPAIR PARTS	\$ 17.36	
P & H HARDWARE	REPAIR PARTS	\$ 16.45	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
P & H HARDWARE	REPAIR PARTS	\$ 26.96	
P & H HARDWARE	REPAIR PARTS	\$ 9.18	
P & H HARDWARE	REPAIR PARTS	\$ 15.08	
P & H HARDWARE	REPAIR PARTS	\$ 7.17	\$ 7,391.49
P'Pool & Riddle PLLC	ACCR SALARIES & BENEFT PAYABLE	\$ 169.02	\$ 169.02
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 322.89	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 676.33	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 712.54	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 613.64	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 391.00	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 495.90	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 436.95	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 676.66	
PAM FRASURE	TRAVEL - IN DISTRICT	\$ 446.20	
PAM FRASURE	TRAVEL - MEALS	\$ 91.00	
PAM FRASURE	TRAVEL - OUT OF DISTRICT	\$ 178.60	\$ 5,041.71
PAM WALKER	FOOD	\$ 472.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 236.00	
PAM WALKER	FOOD	\$ 472.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 472.00	
PAM WALKER	FOOD	\$ 236.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 294.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 470.00	
PAM WALKER	FOOD	\$ 282.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 172.00	
PAM WALKER	FOOD	\$ 258.00	
PAM WALKER	FOOD	\$ 285.00	
PAM WALKER	FOOD	\$ 399.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 300.00	
PAM WALKER	FOOD	\$ 400.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 104.16	
PAM WALKER	FOOD	\$ 20.48	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 440.00	
PAM WALKER	FOOD	\$ 755.00	
PAM WALKER	FOOD	\$ 625.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 369.84	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 378.00	
PAM WALKER	FOOD	\$ 290.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 375.00	
PAM WALKER	FOOD	\$ 525.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 490.00	
PAM WALKER	FOOD	\$ 236.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD	\$ 805.00	
PAM WALKER	FOOD INSTR NON FOOD SERVICE	\$ 450.55	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 339.40	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 478.98	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 750.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 199.95	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 163.50	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 166.67	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 100.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 709.45	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 489.90	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 139.95	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 363.75	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 139.50	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 189.95	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 641.75	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 257.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 1,396.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 859.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 570.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 925.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 1,498.90	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 238.30	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 559.20	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 115.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 317.35	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 209.25	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 799.95	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	\$ 135.50	\$ 61,550.23
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 230.58	
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 122.36	
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 54.74	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 207.40	
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 92.59	
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 101.52	
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 53.32	
PAMELA CAUDILL	TRAVEL - IN DISTRICT	\$ 189.52	
PAMELA CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 46.46	
PAMELA CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 36.00	\$ 1,134.49
PAMELA COMBS	TRAVEL - MEALS	\$ 38.00	\$ 38.00
PAMELA JOHNSON	TRAVEL - IN DISTRICT	\$ 15.04	
PAMELA JOHNSON	TRAVEL - IN DISTRICT	\$ 69.92	
PAMELA JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 56.40	\$ 141.36
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 260.73	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 226.75	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 249.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 139.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 137.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 82.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 82.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 82.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 249.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 249.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 304.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 222.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 112.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 88.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 222.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 101.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 222.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 84.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 139.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 227.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 249.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 249.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 220.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 24.49	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 222.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 84.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 222.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 194.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 314.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 277.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 222.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 167.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 332.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 84.50	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 165.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	
PAPA JOHN'S PIZZA - PRESTONSBURG	FOOD	\$ 110.00	\$ 20,105.47
PAPER DIRECT	GENERAL SUPPLIES	\$ 84.03	
PAPER DIRECT	GENERAL SUPPLIES	\$ 228.48	
PAPER DIRECT	GENERAL SUPPLIES	\$ 204.53	
PAPER DIRECT	GENERAL SUPPLIES	\$ 157.13	\$ 674.17
PASSASSURED PHARMACY TECH	SUPPLIES-TECHNOLOGY RELATED	\$ 5,750.00	\$ 5,750.00
PATRICIA HACKWORTH	TRAVEL - HOTELS	\$ 166.87	
PATRICIA HACKWORTH	TRAVEL - MEALS	\$ 60.00	
PATRICIA HACKWORTH	TRAVEL - MEALS	\$ 45.00	
PATRICIA HACKWORTH	TRAVEL - MEALS	\$ 75.00	
PATRICIA HACKWORTH	TRAVEL - MEALS	\$ 150.00	
PATRICIA HACKWORTH	TRAVEL - MEALS	\$ 180.00	
PATRICIA HACKWORTH	TRAVEL - MEALS	\$ 45.72	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 47.00	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 47.00	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 185.65	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 79.90	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 143.35	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 117.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 128.80	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 45.00	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 131.60	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	\$ 188.60	\$ 1,836.53
PATRICIA LYNN HANDSHOE	TRAVEL - OUT OF DISTRICT	\$ 34.78	\$ 34.78
PATRICIA WATSON	TRAVEL - MEALS	\$ 30.00	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 110.40	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 235.00	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 110.40	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 45.90	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 77.93	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 32.47	
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 752.50
PATTERSON MEDICAL - SAMMONS PRESTON	GENERAL SUPPLIES	\$ 418.21	\$ 418.21
PATTY CARPENTER	TRAVEL - OUT OF DISTRICT	\$ 70.84	\$ 70.84
PAUL ADAMS PRODUCTS, INC.	OTHER PROFESSIONAL SERVICES	\$ 775.00	
PAUL ADAMS PRODUCTS, INC.	OTHER PROFESSIONAL SERVICES	\$ 775.00	\$ 1,550.00
PAUL LAFFERTY	OTHER PROFESSIONAL SERVICES	\$ 26.00	
PAUL LAFFERTY	TRAVEL - MEALS	\$ 83.00	
PAUL LAFFERTY	TRAVEL - OUT OF DISTRICT	\$ 175.72	\$ 284.72
PAULA WHITT	OTHER PROFESSIONAL SERVICES	\$ 35.00	
PAULA WHITT	TRAVEL - MEALS	\$ 45.94	
PAULA WHITT	TRAVEL - MEALS	\$ 14.06	
PAULA WHITT	TRAVEL - MEALS	\$ 135.00	\$ 230.00
PCM	SUPPLIES-TECHNOLOGY RELATED	\$ 240.00	\$ 240.00
PEAP-ACA	GENERAL SUPPLIES	\$ 120.00	\$ 120.00
PEARSON EDUCATION	GENERAL SUPPLIES	\$ 273.95	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 793.82	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 916.42	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,166.65	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 13.28	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 16.91	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 5,031.51	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 31.56	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 40.18	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 955.78	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,216.76	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 3,538.46	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 670.62	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 853.73	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 7,835.96	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,585.95	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 512.44	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 183.20	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 2,174.10	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 482.97	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 289.78	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 157.22	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 224.07	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 660.90	
PEARSON EDUCATION	TESTS	\$ 381.29	
PEARSON EDUCATION	TESTS	\$ 355.87	
PEARSON EDUCATION	TESTS	\$ 381.29	
PEARSON EDUCATION	TESTS	\$ 597.36	
PEARSON EDUCATION	TESTS	\$ 301.15	
PEARSON EDUCATION	TESTS	\$ 4,298.52	
PEARSON EDUCATION	TESTS	\$ 1,004.07	
PEARSON EDUCATION	TEXTBOOKS	\$ 971.35	
PEARSON EDUCATION	TEXTBOOKS	\$ 930.30	
PEARSON EDUCATION	TEXTBOOKS	\$ 712.32	
PEARSON EDUCATION	TEXTBOOKS	\$ 1,055.51	
PEARSON EDUCATION	TEXTBOOKS	\$ 2,189.04	
PEARSON EDUCATION	TEXTBOOKS	\$ 7,274.52	
PEARSON EDUCATION	TEXTBOOKS	\$ 239.53	
PEARSON EDUCATION	TEXTBOOKS	\$ 1,810.53	
PEARSON EDUCATION	TEXTBOOKS	\$ 3,465.85	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PEARSON EDUCATION	TEXTBOOKS	\$ 483.61	
PEARSON EDUCATION	TEXTBOOKS	\$ 375.14	
PEARSON EDUCATION	TEXTBOOKS	\$ 288.07	
PEARSON EDUCATION	TEXTBOOKS	\$ 7,261.66	
PEARSON EDUCATION	TEXTBOOKS	\$ 588.27	
PEARSON EDUCATION	TEXTBOOKS	\$ 360.63	
PEARSON EDUCATION	TEXTBOOKS	\$ 188.18	
PEARSON EDUCATION	TEXTBOOKS	\$ 1,546.96	
PEARSON EDUCATION	TEXTBOOKS	\$ 897.60	
PEARSON EDUCATION	TEXTBOOKS	\$ 2,500.23	
PEARSON EDUCATION	TEXTBOOKS	\$ (971.35)	\$ 69,113.72
PEKING	FOOD INSTR NON FOOD SERVICE	\$ 1,512.00	
PEKING	FOOD NON INSTR NON FOOD SVC	\$ 350.00	\$ 1,862.00
PEKING INTERNATIONAL INC.	FOOD INSTR NON FOOD SERVICE	\$ 600.00	\$ 600.00
PENELOPE SPRADLIN	TRAVEL - IN DISTRICT	\$ 46.00	
PENELOPE SPRADLIN	TRAVEL - IN DISTRICT	\$ 26.68	
PENELOPE SPRADLIN	TRAVEL - MEALS	\$ 52.00	
PENELOPE SPRADLIN	TRAVEL - MEALS	\$ 67.00	
PENELOPE SPRADLIN	TRAVEL - OUT OF DISTRICT	\$ 174.80	
PENELOPE SPRADLIN	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 476.88
PHIL PAIGE	GENERAL LIABILITY INSURANCE	\$ 1,979.64	\$ 1,979.64
PHILLIP M CAUDILL	TRAVEL - MEALS	\$ 14.00	\$ 14.00
PIECES OF LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 88.60	\$ 88.60
PIKEVILLE COLLEGE	REGISTRATION FEES	\$ 25.00	\$ 25.00
PIN-ZONE BOWLING	OTHER STUDENT ACTIVITIES	\$ 450.00	\$ 450.00
PITNEY BOWES INC.	EQUIPMENT REPAIR & MAINT	\$ 396.00	
PITNEY BOWES INC.	GENERAL SUPPLIES	\$ 350.16	\$ 746.16
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	\$ 828.00	
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	\$ 828.00	
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	\$ 828.00	
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	\$ 828.00	\$ 3,312.00
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	\$ 52.27	\$ 52.27
POMEROY COMPUTER RESOURCE	OTHER PROFESSIONAL SERVICES	\$ 11,797.58	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
POMEROY COMPUTER RESOURCE	OTHER PROFESSIONAL SERVICES	\$ 1,000.00	
POMEROY COMPUTER RESOURCE	SUPPLIES-TECHNOLOGY RELATED	\$ 16,029.00	\$ 28,826.58
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 62.85	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 79.95	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 94.00	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 45.50	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 43.32	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 122.75	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 94.54	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 20.00	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 29.73	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 75.19	
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	\$ 24.90	\$ 692.73
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 833.69	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 2,245.93	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 1,202.90	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 959.00	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 1,301.15	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 588.25	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 1,667.12	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 2,016.00	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 2,253.16	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 4,647.52	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 1,176.00	
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	\$ 6,478.86	\$ 25,369.58
POSITIVE PROMOTIONS	AWARDS	\$ 233.66	
POSITIVE PROMOTIONS	AWARDS	\$ 149.73	
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$ 480.68	
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$ 58.45	
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$ 252.20	
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	\$ 194.50	
POSITIVE PROMOTIONS	OTHER SUPPLIES & MATERIALS	\$ 179.15	
POSITIVE PROMOTIONS	OTHER SUPPLIES & MATERIALS	\$ 526.62	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
POSITIVE PROMOTIONS	PRINTING - POSTERS	\$ 495.87	\$ 2,570.86
PREMIER EVENTS	OTHER RENTALS	\$ 622.50	\$ 622.50
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 159.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 114.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 171.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 26.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 342.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 228.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 182.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 552.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 807.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 676.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,518.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 114.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 962.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,610.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 603.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 728.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 736.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 204.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,170.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 2,162.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,284.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,066.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,725.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 102.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,014.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 943.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 228.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 546.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 575.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 489.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 130.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 391.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 460.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 102.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 182.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 273.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 468.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 92.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 237.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 130.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 230.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 627.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 234.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 552.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 465.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 728.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,035.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 159.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 494.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 322.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 102.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,403.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 2,184.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 4,623.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 591.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 312.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 1,886.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 114.00	
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	\$ 90.00	\$ 39,652.00
PREMIERE SPEAKERS BUREAU	EDUCATIONAL CONSULTANT	\$ 8,500.00	\$ 8,500.00
PRESENTATION SOLUTIONS	AWARDS	\$ 1,027.68	
PRESENTATION SOLUTIONS	AWARDS	\$ 306.66	
PRESENTATION SOLUTIONS	AWARDS	\$ 366.51	
PRESENTATION SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$ 900.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 462.25	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 321.78	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 670.95	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 575.59	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 500.00	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 595.27	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 458.19	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 1,420.94	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 595.17	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 258.00	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 417.82	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 785.32	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 796.41	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 2,479.99	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 3,269.10	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 833.61	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 302.81	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 778.81	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 460.79	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 1,404.34	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 1,903.52	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$ 501.16	
PRESENTATION SOLUTIONS	INSTRUCTIONAL EQUIPMENT	\$ 1,250.00	
PRESENTATION SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	\$ 2,084.84	
PRESENTATION SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	\$ 670.95	\$ 26,398.46
PRESIDENT'S CHALLENGE	GENERAL SUPPLIES	\$ 108.50	\$ 108.50
PRESTON THACKER	TRAVEL - IN DISTRICT	\$ 11.04	\$ 11.04
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,500.00	
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,500.00	
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,500.00	
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,200.00	
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,500.00	
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,500.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY POLICE	SECURITY SERVICES	\$ 1,500.00	\$ 10,200.00
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 2,357.68	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 628.33	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 4,240.75	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 26.26	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 897.34	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 308.08	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 179.98	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 5,022.16	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 5,893.24	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 397.75	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 3,484.96	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 1,409.74	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 26.26	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 320.89	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 64.69	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 333.70	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 410.56	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 244.03	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 115.93	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 51.88	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 1,038.25	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 90.31	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 1,345.69	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 1,640.32	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 13.45	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 807.67	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 231.22	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 205.60	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 1,345.69	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 90.31	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 308.08	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 179.98	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 167.17	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 2,024.62	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 2,434.54	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 39.07	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 1,409.74	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 602.71	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 167.17	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 448.99	
PRESTONSBURG CITY UTILITIES	NATURAL GAS	\$ 769.24	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 241.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	\$ 755.00	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 14.59	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 30.09	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 454.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 340.53	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 760.55	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 138.29	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 846.39	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 522.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 112.02	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,026.19	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 120.06	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,096.95	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 54.14	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 332.51	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 46.98	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,315.03	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,187.43	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 2.14	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 830.83	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 2,343.95	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,882.27	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,464.27	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 54.90	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 53.95	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 39.66	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 45.25	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 31.62	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 49.30	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 36.79	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 62.07	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 47.17	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 51.05	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 36.98	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 52.21	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 38.06	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 44.09	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 32.26	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 49.31	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 37.36	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 470.54	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 339.03	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 380.07	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 242.27	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 150.97	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 30.55	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 484.47	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 328.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 446.19	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 303.38	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 390.51	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 251.92	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 280.89	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 159.05	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 190.41	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 70.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 208.57	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 87.16	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 343.53	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 220.17	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 489.69	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 362.81	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 46.99	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 35.09	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 43.51	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 31.70	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 45.17	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 32.83	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 456.39	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 355.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 561.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 452.38	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 831.86	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 730.71	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 733.76	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 336.29	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 898.78	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 1,167.70	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 934.64	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 346.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 187.64	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 328.88	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 408.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 613.43	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 462.53	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 7.86	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 6.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 10.92	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 28.44	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 19.07	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 32.07	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 11.60	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 28.77	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 14.59	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 30.09	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 7.12	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 26.79	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 7.86	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 27.12	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 9.36	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 27.78	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 10.85	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 28.44	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 9.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 27.78	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 7.86	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 27.12	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 8.61	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 27.45	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 770.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 645.88	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 804.39	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 676.97	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 851.37	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 720.38	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 553.25	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 469.78	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 460.45	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 379.22	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 693.03	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 606.19	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 509.75	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 427.33	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 543.99	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 453.93	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 607.45	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 575.87	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 465.78	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 60.91	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	\$ 46.10	\$ 106,668.91
PRESTONSBURG HIGH HONOR CHOIR	REGISTRATION FEES	\$ 728.00	\$ 728.00
PRESTONSBURG HIGH SCHOOL	POSTAGE & PO BOX RENT	\$ 999.58	
PRESTONSBURG HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$ 100.00	\$ 1,099.58
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 40.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 70.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 40.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 70.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 70.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 40.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 75.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 40.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 40.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 85.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 85.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 85.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	\$ 60.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PROFESSIONAL VIDEO PRODUCTIONS	OTHER PROFESSIONAL SERVICES	\$ 360.00	
PROFESSIONAL VIDEO PRODUCTIONS	OTHER PROFESSIONAL SERVICES	\$ 169.50	
PROFESSIONAL VIDEO PRODUCTIONS	OTHER PROFESSIONAL SERVICES	\$ 393.00	\$ 1,174.50
PROJECT LEAD THE WAY	GENERAL SUPPLIES	\$ 575.11	
PROJECT LEAD THE WAY	GENERAL SUPPLIES	\$ 270.96	
PROJECT LEAD THE WAY	SUPPLIES-TECHNOLOGY RELATED	\$ 1,386.93	
PROJECT LEAD THE WAY	SUPPLIES-TECHNOLOGY RELATED	\$ 100.00	\$ 2,333.00
PROJECT READ-THE LANGUAGE CIRCLE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 2,582.16	
PROJECT READ-THE LANGUAGE CIRCLE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 167.77	\$ 2,749.93
PROVEN LEARNING	GENERAL SUPPLIES	\$ 2,567.00	
PROVEN LEARNING	SUPPLIES-TECHNOLOGY RELATED	\$ 757.00	\$ 3,324.00
PRUFROCK PRESS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 334.18	\$ 334.18
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	\$ 1,739.00	
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	\$ 8,346.00	
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	\$ 74,596.00	
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	\$ 307,946.00	
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	\$ 78,676.00	
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	\$ 15,847.00	
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	\$ 10,480.00	
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	\$ 128,647.00	
PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	\$ 276,671.00	
PUBLIC ENTITY INSURANCE	WORKMENS COMPENSATION	\$ 146,745.00	\$ 1,049,693.00
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 179.99	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 215.88	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 33.99	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 69.49	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 1,835.96	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ (377.99)	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 377.99	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 974.98	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 917.98	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 217.45	
QUILL	FURNITURE & FIXTURE SUPPLIES	\$ 111.82	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
QUILL	GENERAL SUPPLIES	\$ 199.94	
QUILL	GENERAL SUPPLIES	\$ 435.30	
QUILL	GENERAL SUPPLIES	\$ 5.99	
QUILL	GENERAL SUPPLIES	\$ 99.10	
QUILL	GENERAL SUPPLIES	\$ 50.88	
QUILL	GENERAL SUPPLIES	\$ 39.40	
QUILL	GENERAL SUPPLIES	\$ 46.85	
QUILL	GENERAL SUPPLIES	\$ 27.98	
QUILL	GENERAL SUPPLIES	\$ 125.74	
QUILL	GENERAL SUPPLIES	\$ 163.20	
QUILL	GENERAL SUPPLIES	\$ 561.63	
QUILL	GENERAL SUPPLIES	\$ 136.58	
QUILL	GENERAL SUPPLIES	\$ 183.91	
QUILL	GENERAL SUPPLIES	\$ 2,399.20	
QUILL	GENERAL SUPPLIES	\$ 112.64	
QUILL	GENERAL SUPPLIES	\$ 200.85	
QUILL	GENERAL SUPPLIES	\$ 239.95	
QUILL	GENERAL SUPPLIES	\$ 1,573.55	
QUILL	GENERAL SUPPLIES	\$ 59.97	
QUILL	GENERAL SUPPLIES	\$ 97.84	
QUILL	GENERAL SUPPLIES	\$ (13.52)	
QUILL	GENERAL SUPPLIES	\$ (6.40)	
QUILL	GENERAL SUPPLIES	\$ 9.59	
QUILL	GENERAL SUPPLIES	\$ 603.62	
QUILL	GENERAL SUPPLIES	\$ 284.99	
QUILL	GENERAL SUPPLIES	\$ 1,264.32	
QUILL	GENERAL SUPPLIES	\$ 569.99	
QUILL	GENERAL SUPPLIES	\$ 179.54	
QUILL	GENERAL SUPPLIES	\$ 1,187.70	
QUILL	GENERAL SUPPLIES	\$ 13.54	
QUILL	GENERAL SUPPLIES	\$ 374.01	
QUILL	GENERAL SUPPLIES	\$ 294.28	
QUILL	GENERAL SUPPLIES	\$ 67.13	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
QUILL	GENERAL SUPPLIES	\$ 306.88	
QUILL	GENERAL SUPPLIES	\$ 223.99	
QUILL	GENERAL SUPPLIES	\$ 28.38	
QUILL	GENERAL SUPPLIES	\$ 15.29	
QUILL	GENERAL SUPPLIES	\$ 151.37	
QUILL	GENERAL SUPPLIES	\$ 2.61	
QUILL	GENERAL SUPPLIES	\$ 13.99	
QUILL	GENERAL SUPPLIES	\$ 229.72	
QUILL	GENERAL SUPPLIES	\$ 62.15	
QUILL	GENERAL SUPPLIES	\$ 92.36	
QUILL	GENERAL SUPPLIES	\$ 211.42	
QUILL	GENERAL SUPPLIES	\$ 87.90	
QUILL	GENERAL SUPPLIES	\$ 10.39	
QUILL	GENERAL SUPPLIES	\$ 426.95	
QUILL	GENERAL SUPPLIES	\$ 93.20	
QUILL	GENERAL SUPPLIES	\$ 185.83	
QUILL	GENERAL SUPPLIES	\$ 31.98	
QUILL	GENERAL SUPPLIES	\$ 47.23	
QUILL	GENERAL SUPPLIES	\$ 189.58	
QUILL	GENERAL SUPPLIES	\$ 240.39	
QUILL	GENERAL SUPPLIES	\$ 49.56	
QUILL	GENERAL SUPPLIES	\$ 31.92	
QUILL	GENERAL SUPPLIES	\$ 351.02	
QUILL	GENERAL SUPPLIES	\$ 16.32	
QUILL	GENERAL SUPPLIES	\$ 13.00	
QUILL	GENERAL SUPPLIES	\$ 89.06	
QUILL	GENERAL SUPPLIES	\$ 56.73	
QUILL	GENERAL SUPPLIES	\$ 27.18	
QUILL	GENERAL SUPPLIES	\$ 15.99	
QUILL	GENERAL SUPPLIES	\$ 15.15	
QUILL	GENERAL SUPPLIES	\$ 1,367.62	
QUILL	GENERAL SUPPLIES	\$ 49.57	
QUILL	GENERAL SUPPLIES	\$ 6.86	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
QUILL	GENERAL SUPPLIES	\$ 1,869.29	
QUILL	GENERAL SUPPLIES	\$ 49.99	
QUILL	GENERAL SUPPLIES	\$ 15.10	
QUILL	GENERAL SUPPLIES	\$ 16.74	
QUILL	GENERAL SUPPLIES	\$ 28.68	
QUILL	GENERAL SUPPLIES	\$ 188.44	
QUILL	GENERAL SUPPLIES	\$ 1,447.06	
QUILL	GENERAL SUPPLIES	\$ 81.23	
QUILL	GENERAL SUPPLIES	\$ 639.96	
QUILL	GENERAL SUPPLIES	\$ 8.79	
QUILL	GENERAL SUPPLIES	\$ 50.31	
QUILL	GENERAL SUPPLIES	\$ 151.85	
QUILL	GENERAL SUPPLIES	\$ 363.71	
QUILL	GENERAL SUPPLIES	\$ 14.39	
QUILL	GENERAL SUPPLIES	\$ 14.36	
QUILL	GENERAL SUPPLIES	\$ 108.28	
QUILL	GENERAL SUPPLIES	\$ 13.85	
QUILL	GENERAL SUPPLIES	\$ 168.98	
QUILL	GENERAL SUPPLIES	\$ 6.37	
QUILL	GENERAL SUPPLIES	\$ 14.37	
QUILL	GENERAL SUPPLIES	\$ 28.71	
QUILL	GENERAL SUPPLIES	\$ 154.20	
QUILL	GENERAL SUPPLIES	\$ 104.58	
QUILL	GENERAL SUPPLIES	\$ 11.97	
QUILL	GENERAL SUPPLIES	\$ 695.36	
QUILL	GENERAL SUPPLIES	\$ 141.94	
QUILL	GENERAL SUPPLIES	\$ 13.59	
QUILL	GENERAL SUPPLIES	\$ 29.99	
QUILL	GENERAL SUPPLIES	\$ 31.14	
QUILL	GENERAL SUPPLIES	\$ 742.46	
QUILL	GENERAL SUPPLIES	\$ 189.57	
QUILL	GENERAL SUPPLIES	\$ 1,004.72	
QUILL	GENERAL SUPPLIES	\$ 63.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
QUILL	GENERAL SUPPLIES	\$ 6.39	
QUILL	GENERAL SUPPLIES	\$ 187.95	
QUILL	GENERAL SUPPLIES	\$ 24.82	
QUILL	GENERAL SUPPLIES	\$ 76.76	
QUILL	GENERAL SUPPLIES	\$ 148.88	
QUILL	GENERAL SUPPLIES	\$ 217.98	
QUILL	GENERAL SUPPLIES	\$ 29.99	
QUILL	GENERAL SUPPLIES	\$ (243.68)	
QUILL	GENERAL SUPPLIES	\$ 561.60	
QUILL	GENERAL SUPPLIES	\$ 377.97	
QUILL	GENERAL SUPPLIES	\$ 529.60	
QUILL	GENERAL SUPPLIES	\$ 1,499.50	
QUILL	GENERAL SUPPLIES	\$ 520.13	
QUILL	GENERAL SUPPLIES	\$ 31.96	
QUILL	GENERAL SUPPLIES	\$ 13.59	
QUILL	GENERAL SUPPLIES	\$ 584.90	
QUILL	GENERAL SUPPLIES	\$ 40.45	
QUILL	GENERAL SUPPLIES	\$ 20.96	
QUILL	GENERAL SUPPLIES	\$ 310.74	
QUILL	GENERAL SUPPLIES	\$ 119.98	
QUILL	GENERAL SUPPLIES	\$ 96.80	
QUILL	GENERAL SUPPLIES	\$ 1,017.47	
QUILL	GENERAL SUPPLIES	\$ 708.55	
QUILL	GENERAL SUPPLIES	\$ 249.45	
QUILL	GENERAL SUPPLIES	\$ 23.19	
QUILL	GENERAL SUPPLIES	\$ 582.75	
QUILL	GENERAL SUPPLIES	\$ 104.01	
QUILL	GENERAL SUPPLIES	\$ 231.95	
QUILL	GENERAL SUPPLIES	\$ 28.99	
QUILL	GENERAL SUPPLIES	\$ 1,416.38	
QUILL	GENERAL SUPPLIES	\$ 757.72	
QUILL	GENERAL SUPPLIES	\$ 379.99	
QUILL	GENERAL SUPPLIES	\$ 7.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
QUILL	GENERAL SUPPLIES	\$ 292.93	
QUILL	GENERAL SUPPLIES	\$ 72.28	
QUILL	GENERAL SUPPLIES	\$ 41.78	
QUILL	GENERAL SUPPLIES	\$ 11.84	
QUILL	GENERAL SUPPLIES	\$ 733.32	
QUILL	GENERAL SUPPLIES	\$ 126.70	
QUILL	GENERAL SUPPLIES	\$ 40.56	
QUILL	GENERAL SUPPLIES	\$ 1,013.71	
QUILL	GENERAL SUPPLIES	\$ 1,237.25	
QUILL	GENERAL SUPPLIES	\$ 55.99	
QUILL	GENERAL SUPPLIES	\$ 700.98	
QUILL	GENERAL SUPPLIES	\$ 139.42	
QUILL	GENERAL SUPPLIES	\$ 84.59	
QUILL	GENERAL SUPPLIES	\$ 618.84	
QUILL	GENERAL SUPPLIES	\$ 106.51	
QUILL	GENERAL SUPPLIES	\$ 68.99	
QUILL	GENERAL SUPPLIES	\$ 350.95	
QUILL	GENERAL SUPPLIES	\$ 145.38	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 126.57	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 35.95	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 377.99	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 149.66	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 81.08	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 39.80	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 192.96	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 27.18	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 303.52	
QUILL	OTHER SUPPLIES & MATERIALS	\$ 246.98	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 29.33	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 350.66	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 1,534.80	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 364.14	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 10.21	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 59.75	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 229.99	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 28.53	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 24.69	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 871.80	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 7.38	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 9.26	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 199.08	
QUILL	SUPPLIES-TECHNOLOGY RELATED	\$ 24.99	\$ 51,184.82
R&D INSTRUCTIONAL SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	\$ 695.00	\$ 695.00
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 30.40	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 82.04	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 24.90	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 87.12	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 49.44	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 43.58	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 492.97	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 435.26	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 55.56	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 289.80	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 51.00	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 133.88	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 90.73	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 17.62	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 905.16	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 4.33	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 48.30	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 63.93	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 72.60	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 42.48	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 350.89	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ (9.40)	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 93.27	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 100.75	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 106.36	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 56.40	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 20.92	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 90.38	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 78.68	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 29.04	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 165.48	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 662.91	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 147.70	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 248.56	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 155.48	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ (51.33)	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ (12.24)	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 317.65	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 22.84	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 63.12	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 8.88	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 206.78	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 851.87	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 58.88	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 243.48	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 78.16	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 679.42	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 431.78	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 51.33	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 88.62	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 890.16	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 37.88	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 88.62	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 5.95	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 4.90	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 71.42	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 692.23	
R.E.MICHEL COMPANY	REPAIR PARTS	\$ 52.20	\$ 10,201.12
RACHEL CRIDER	TRAVEL - MEALS	\$ 75.00	
RACHEL CRIDER	TRAVEL - OUT OF DISTRICT	\$ 171.00	\$ 246.00
RACHEL LITTLE	OTHER PROFESSIONAL SERVICES	\$ 200.00	\$ 200.00
RALPH GOBLE	TRAVEL - MEALS	\$ 15.00	
RALPH GOBLE	TRAVEL - OUT OF DISTRICT	\$ 109.04	
RALPH GOBLE	TRAVEL - OUT OF DISTRICT	\$ 13.36	
RALPH GOBLE	TRAVEL - OUT OF DISTRICT	\$ 121.83	\$ 259.23
RANDY SMITH	TRAVEL - IN DISTRICT	\$ 56.40	
RANDY SMITH	TRAVEL - MEALS	\$ 90.00	\$ 146.40
RAYE HURLEY	OTHER PROFESSIONAL SERVICES	\$ 500.00	
RAYE HURLEY	TRAVEL - OUT OF DISTRICT	\$ 128.80	\$ 628.80
RCX, ROBO CHALLENGE XTREME	OTHER SUPPLIES & MATERIALS	\$ 175.00	
RCX, ROBO CHALLENGE XTREME	OTHER SUPPLIES & MATERIALS	\$ 175.00	\$ 350.00
READMORE BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 53.88	
READMORE BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 17.98	
READMORE BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 282.66	
READMORE BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 26.90	
READMORE BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 313.95	\$ 695.37
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 264.34	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 94.41	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 64.45	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 194.08	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 302.63	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 94.69	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 58.63	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 85.22	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 19.99	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 65.12	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 57.86	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 359.44	
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 119.88	\$ 1,780.74

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
REBECCA HOPKINS	TRAVEL - IN DISTRICT	\$ 53.27	
REBECCA HOPKINS	TRAVEL - OUT OF DISTRICT	\$ 19.32	\$ 72.59
REBECCA RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 9.00	\$ 9.00
REBECCA SHEPHERD	TRAVEL - IN DISTRICT	\$ 47.00	
REBECCA SHEPHERD	TRAVEL - IN DISTRICT	\$ 34.50	\$ 81.50
REBIAL J REYNOLDS	TRAVEL - HOTELS	\$ 52.00	
REBIAL J REYNOLDS	TRAVEL - IN DISTRICT	\$ 327.46	
REBIAL J REYNOLDS	TRAVEL - MEALS	\$ 90.00	
REBIAL J REYNOLDS	TRAVEL - MEALS	\$ 105.00	
REBIAL J REYNOLDS	TRAVEL - MEALS	\$ 60.00	
REBIAL J REYNOLDS	TRAVEL - OUT OF DISTRICT	\$ 172.96	
REBIAL J REYNOLDS	TRAVEL - OUT OF DISTRICT	\$ 110.40	
REBIAL J REYNOLDS	TRAVEL - OUT OF DISTRICT	\$ 130.50	
REBIAL J REYNOLDS	TRAVEL - OUT OF DISTRICT	\$ 110.40	
REBIAL J REYNOLDS	TRAVEL - OUT OF DISTRICT	\$ 178.60	\$ 1,337.32
RELIANT BUSINESS CENTER	GENERAL SUPPLIES	\$ 266.31	\$ 266.31
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	\$ 650.00	
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	\$ 650.00	
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	\$ 650.00	
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	\$ 654.50	\$ 2,604.50
RENAISSANCE LEARNING, INC	LIBRARY BOOKS	\$ 1,923.00	
RENAISSANCE LEARNING, INC	LIBRARY BOOKS	\$ 352.00	
RENAISSANCE LEARNING, INC	LIBRARY BOOKS	\$ 3,846.00	
RENAISSANCE LEARNING, INC	LIBRARY BOOKS	\$ 704.00	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 2,730.00	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 3,184.00	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 4,139.00	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 3,684.00	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 3,118.50	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 2,887.50	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 3,911.50	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 2,553.75	
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 8,247.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	\$ 3,286.50	\$ 44,566.94
RENE HOWARD	TRAVEL - MEALS	\$ 75.00	\$ 75.00
RESEARCH PRESS	GENERAL SUPPLIES	\$ 85.80	\$ 85.80
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 2,000.00	
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 2,000.00	
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 2,000.00	
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 4,000.00	
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 4,000.00	
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 4,000.00	
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$ 4,000.00	\$ 22,000.00
RESOURCE SOFTWARE INTERNATIONAL	SUPPLIES-TECHNOLOGY RELATED	\$ 1,975.00	\$ 1,975.00
RESOURCES FOR EDUCATORS	PERIODICALS & NEWSPAPERS	\$ 229.00	\$ 229.00
RESOURCES FOR READING	GENERAL SUPPLIES	\$ 112.57	
RESOURCES FOR READING	GENERAL SUPPLIES	\$ 341.74	
RESOURCES FOR READING	GENERAL SUPPLIES	\$ 376.82	\$ 831.13
RETA CLARK	MEDICAL SERVICES	\$ 40.00	\$ 40.00
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 800.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 400.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 200.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 400.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 200.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,200.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,200.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,400.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 800.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,200.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,200.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,000.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 2,000.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 795.11	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 4.89	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,000.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 200.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 800.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 600.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 800.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,100.00	
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	\$ 1,300.00	\$ 18,600.00
RHONDA BLANTON	TRAVEL - MEALS	\$ 165.00	
RHONDA BLANTON	TRAVEL - OUT OF DISTRICT	\$ 124.27	
RHONDA BLANTON	TRAVEL - OUT OF DISTRICT	\$ 81.40	
RHONDA BLANTON	TRAVEL - OUT OF DISTRICT	\$ 130.66	\$ 501.33
RHONDA HEINZE	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
RHONDA MEADE	TRAVEL - IN DISTRICT	\$ 130.94	
RHONDA MEADE	TRAVEL - IN DISTRICT	\$ 26.68	
RHONDA MEADE	TRAVEL - IN DISTRICT	\$ 89.14	
RHONDA MEADE	TRAVEL - MEALS	\$ 75.00	
RHONDA MEADE	TRAVEL - MEALS	\$ 68.00	
RHONDA MEADE	TRAVEL - OUT OF DISTRICT	\$ 189.00	
RHONDA MEADE	TRAVEL - OUT OF DISTRICT	\$ 205.16	\$ 783.92
RHONDA TACKETT	TRAVEL - MEALS	\$ 15.00	
RHONDA TACKETT	TRAVEL - OUT OF DISTRICT	\$ 178.48	\$ 193.48
RICHARD ESTEP	MEDICAL SERVICES	\$ 40.00	\$ 40.00
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 21.00	
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 5.00	
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 5.00	
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 5.00	
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 5.00	
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 5.00	
RICKY HANCOCK	OTHER PROFESSIONAL SERVICES	\$ 52.00	
RICKY HANCOCK	TRAVEL - IN DISTRICT	\$ 27.90	
RICKY HANCOCK	TRAVEL - IN DISTRICT	\$ 73.80	
RICKY HANCOCK	TRAVEL - IN DISTRICT	\$ 263.25	
RICKY HANCOCK	TRAVEL - MEALS	\$ 83.00	
RICKY HANCOCK	TRAVEL - MEALS	\$ 68.00	
RICKY HANCOCK	TRAVEL - OUT OF DISTRICT	\$ 175.72	\$ 789.67

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
RICKY THACKER	TRAVEL - MEALS	\$ 150.00	
RICKY THACKER	TRAVEL - OUT OF DISTRICT	\$ 145.70	\$ 295.70
RICOH USA, INC.	Copier Rental	\$ 25.02	
RICOH USA, INC.	Copier Rental	\$ 218.51	
RICOH USA, INC.	Copier Rental	\$ 655.53	\$ 899.06
RITA STUMP	TRAVEL - IN DISTRICT	\$ 399.05	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 346.63	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 390.57	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 319.24	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 477.13	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 251.55	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 309.38	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 375.13	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 23.00	
RITA STUMP	TRAVEL - IN DISTRICT	\$ 451.26	
RITA STUMP	TRAVEL - OUT OF DISTRICT	\$ 23.00	
RITA STUMP	TRAVEL - OUT OF DISTRICT	\$ 22.50	
RITA STUMP	TRAVEL - OUT OF DISTRICT	\$ 23.50	
RITA STUMP	TRAVEL - OUT OF DISTRICT	\$ 23.00	
RITA STUMP	TRAVEL - OUT OF DISTRICT	\$ 33.12	
RITA STUMP	TRAVEL - OUT OF DISTRICT	\$ 23.00	\$ 3,491.06
RIVER CITIES SUPPLY	GENERAL SUPPLIES	\$ 499.00	
RIVER CITIES SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 275.50	\$ 774.50
RIVERFILL 10 CINEMA	REGISTRATION FEES	\$ 450.00	\$ 450.00
RJ COOPER & ASSOC.	SUPPLIES-TECHNOLOGY RELATED	\$ 74.00	\$ 74.00
RJ FLANNERY, INC	AUDITING SERVICES	\$ 5,850.00	\$ 5,850.00
ROBERT ARTS	EDUCATIONAL CONSULTANT	\$ 250.00	
ROBERT ARTS	REGISTRATION FEES	\$ 250.00	
ROBERT ARTS	REGISTRATION FEES	\$ 250.00	\$ 750.00
ROBERT DUNCAN	LEGAL SERVICES	\$ 200.00	\$ 200.00
ROBERT MAYTON	TRAVEL - HOTELS	\$ 279.02	
ROBERT MAYTON	TRAVEL - IN DISTRICT	\$ 40.70	
ROBERT MAYTON	TRAVEL - MEALS	\$ 75.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ROBERT MAYTON	TRAVEL - MEALS	\$ 346.00	
ROBERT MAYTON	TRAVEL - MEALS	\$ 45.00	
ROBERT MAYTON	TRAVEL - OUT OF DISTRICT	\$ 128.80	
ROBERT MAYTON	TRAVEL - OUT OF DISTRICT	\$ 128.80	
ROBERT MAYTON	TRAVEL - OUT OF DISTRICT	\$ 235.00	\$ 1,278.32
ROBIN HALL	TRAVEL - MEALS	\$ 113.00	
ROBIN HALL	TRAVEL - OUT OF DISTRICT	\$ 96.82	
ROBIN HALL	TRAVEL - OUT OF DISTRICT	\$ 204.92	\$ 414.74
ROBIN JOHNSON	TRAVEL - IN DISTRICT	\$ 31.96	\$ 31.96
ROBIN NAIRN	TRAVEL - HOTELS	\$ 132.51	
ROBIN NAIRN	TRAVEL - MEALS	\$ 53.00	
ROBIN NAIRN	TRAVEL - OUT OF DISTRICT	\$ 169.20	\$ 354.71
ROBINSON SEPTIC SERVICE	CONTRACT GROUNDS SERVICE	\$ 300.00	\$ 300.00
RODNEY KERN PATTON	OTHER PROFESSIONAL SERVICES	\$ 53.00	\$ 53.00
RONNIE HOPKINS	OTHER PROFESSIONAL SERVICES	\$ 100.00	\$ 100.00
ROSE RISNER	TRAVEL - IN DISTRICT	\$ 215.60	
ROSE RISNER	TRAVEL - IN DISTRICT	\$ 152.72	
ROSE RISNER	TRAVEL - IN DISTRICT	\$ 130.50	
ROSE RISNER	TRAVEL - IN DISTRICT	\$ 119.30	
ROSE RISNER	TRAVEL - IN DISTRICT	\$ 69.00	\$ 687.12
ROXANNE HUFF	TRAVEL - MEALS	\$ 90.00	\$ 90.00
ROY JOHNSON	TRAVEL - IN DISTRICT	\$ 98.70	
ROY JOHNSON	TRAVEL - IN DISTRICT	\$ 149.96	
ROY JOHNSON	TRAVEL - MEALS	\$ 90.00	
ROY JOHNSON	TRAVEL - MEALS	\$ 60.00	
ROY JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 138.18	
ROY JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 211.03	\$ 747.87
RRCNA	REGISTRATION FEES	\$ 2,265.00	\$ 2,265.00
RUTH THOMPSON	TRAVEL - MEALS	\$ 83.00	
RUTH THOMPSON	TRAVEL - OUT OF DISTRICT	\$ 24.00	
RUTH THOMPSON	TRAVEL - OUT OF DISTRICT	\$ 160.92	\$ 267.92
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	\$ 291.02	
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	\$ 191.35	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	\$ 196.02	
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	\$ 208.51	
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	\$ 208.84	
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	\$ 25.00	\$ 1,120.74
SALATO WILDLIFE EDUCATION CENTER	REGISTRATION FEES	\$ 42.00	\$ 42.00
SALENA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 96.60	\$ 96.60
SANDRA ISAACS	OTHER EMPLOYEE BENEFITS	\$ 31.38	\$ 31.38
SANDRA K. STAPLETON	TRAVEL - MEALS	\$ 75.00	
SANDRA K. STAPLETON	TRAVEL - MEALS	\$ 30.00	
SANDRA K. STAPLETON	TRAVEL - MEALS	\$ 38.00	
SANDRA K. STAPLETON	TRAVEL - MEALS	\$ 60.00	
SANDRA K. STAPLETON	TRAVEL - MEALS	\$ 30.00	
SANDRA K. STAPLETON	TRAVEL - OUT OF DISTRICT	\$ 119.60	
SANDRA K. STAPLETON	TRAVEL - OUT OF DISTRICT	\$ 122.20	
SANDRA K. STAPLETON	TRAVEL - OUT OF DISTRICT	\$ 119.60	
SANDRA K. STAPLETON	TRAVEL - OUT OF DISTRICT	\$ 138.00	
SANDRA K. STAPLETON	TRAVEL - OUT OF DISTRICT	\$ 126.00	\$ 858.40
SANDRA MULLINS	TRAVEL - IN DISTRICT	\$ 23.40	
SANDRA MULLINS	TRAVEL - IN DISTRICT	\$ 53.04	
SANDRA MULLINS	TRAVEL - MEALS	\$ 90.00	
SANDRA MULLINS	TRAVEL - MEALS	\$ 60.00	
SANDRA MULLINS	TRAVEL - OUT OF DISTRICT	\$ 180.32	
SANDRA MULLINS	TRAVEL - OUT OF DISTRICT	\$ 105.30	\$ 512.06
SANDRA TACKETT	REGISTRATION FEES	\$ 75.00	
SANDRA TACKETT	REGISTRATION FEES	\$ 75.00	
SANDRA TACKETT	TRAVEL - HOTELS	\$ 445.11	
SANDRA TACKETT	TRAVEL - HOTELS	\$ 469.61	
SANDRA TACKETT	TRAVEL - MEALS	\$ 105.00	
SANDRA TACKETT	TRAVEL - MEALS	\$ 90.00	
SANDRA TACKETT	TRAVEL - OUT OF DISTRICT	\$ 180.00	
SANDRA TACKETT	TRAVEL - OUT OF DISTRICT	\$ 180.00	
SANDRA TACKETT	TRAVEL-OTHER	\$ 30.00	\$ 1,649.72
SANDY MIMS	TRAVEL - MEALS	\$ 150.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SANDY MIMS	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 342.70
SANDY WARRENS	TRAVEL - OUT OF DISTRICT	\$ 82.72	\$ 82.72
SANDY'S RESTAURANT & CATERING	FOOD NON INSTR NON FOOD SVC	\$ 1,200.00	\$ 1,200.00
SANFORD HOLBROOK	OTHER PROFESSIONAL SERVICES	\$ 1,900.00	\$ 1,900.00
SARAH JOHNSON	TRAVEL - MEALS	\$ 45.00	
SARAH JOHNSON	TRAVEL - MEALS	\$ 15.00	
SARAH JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 191.36	
SARAH JOHNSON	TRAVEL - OUT OF DISTRICT	\$ 188.00	\$ 439.36
SARAH JOSEPH	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 110.40
SARAH KIDD	TRAVEL - IN DISTRICT	\$ 88.32	
SARAH KIDD	TRAVEL - IN DISTRICT	\$ 76.08	
SARAH KIDD	TRAVEL - IN DISTRICT	\$ 21.60	
SARAH KIDD	TRAVEL - IN DISTRICT	\$ 11.04	\$ 197.04
SARGENT WELCH	GENERAL SUPPLIES	\$ 189.44	
SARGENT WELCH	GENERAL SUPPLIES	\$ 59.81	\$ 249.25
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 278.36	
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 8.08	
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 38.18	
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 709.82	
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 287.74	
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 51.40	\$ 1,373.58
SCHILLER ARCHITECTURAL HARDWARE & DOOR	OTHER SUPPLIES & MATERIALS	\$ 788.56	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 1,072.00	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 1,616.97	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 219.30	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 1,450.02	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 42.72	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 138.48	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 666.36	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 203.10	
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	\$ 157.98	\$ 6,355.49
SCHMIDT ELECTRIC	OTHER PROFESSIONAL SERVICES	\$ 2,500.00	\$ 2,500.00
SCHOLASTIC	PERIODICALS & NEWSPAPERS	\$ 850.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOLASTIC	PERIODICALS & NEWSPAPERS	\$ 633.60	
SCHOLASTIC	REFERENCE MATERIALS	\$ 577.17	
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 237.66	
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,051.83	
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 305.25	
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,153.35	\$ 4,808.86
SCHOLASTIC INC	AUDIOVISUAL MATERIALS	\$ 177.90	
SCHOLASTIC INC	AUDIOVISUAL MATERIALS	\$ 525.15	
SCHOLASTIC INC	GENERAL SUPPLIES	\$ 52.27	
SCHOLASTIC INC	LIBRARY BOOKS	\$ 1,089.51	
SCHOLASTIC INC	LIBRARY BOOKS	\$ 281.97	
SCHOLASTIC INC	LIBRARY BOOKS	\$ 28.61	
SCHOLASTIC INC	LIBRARY BOOKS	\$ 38.15	
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	\$ 499.98	
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	\$ 296.34	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 572.89	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 194.46	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 177.27	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 363.62	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 185.54	\$ 4,483.66
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	\$ 170.37	
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	\$ 326.04	
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	\$ 1,557.14	
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 968.82	
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 865.70	
SCHOLASTIC INC.	TEXTBOOKS	\$ 1,314.83	\$ 5,202.90
SCHOOL DATEBOOKS INC	GENERAL SUPPLIES	\$ 1,275.10	
SCHOOL DATEBOOKS INC	GENERAL SUPPLIES	\$ 1,179.10	
SCHOOL DATEBOOKS INC	GENERAL SUPPLIES	\$ 178.53	\$ 2,632.73
SCHOOL DUDE	OTHER PROFESSIONAL SERVICES	\$ 2,475.00	
SCHOOL DUDE	REGISTRATION FEES	\$ 2,395.00	
SCHOOL DUDE	SUPPLIES-TECHNOLOGY RELATED	\$ 8,039.94	
SCHOOL DUDE	SUPPLIES-TECHNOLOGY RELATED	\$ 1,954.04	\$ 14,863.98

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOOL HEALTH	GENERAL SUPPLIES	\$ 1,383.76	
SCHOOL HEALTH	GENERAL SUPPLIES	\$ 1,277.55	
SCHOOL HEALTH	GENERAL SUPPLIES	\$ 50.49	
SCHOOL HEALTH	GENERAL SUPPLIES	\$ 60.19	
SCHOOL HEALTH	GENERAL SUPPLIES	\$ 163.98	\$ 2,935.97
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 201.85	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 24.99	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 144.54	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 24.99	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 144.54	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 31.92	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 289.96	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 24.99	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 144.54	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 31.92	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 426.22	
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 32.12	\$ 1,522.58
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	\$ 265.00	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 5,976.33	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 660.00	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 440.00	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 2,363.14	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 4.91	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 299.10	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 1,248.52	\$ 11,257.00
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	\$ 111.75	\$ 111.75
SCHOOL OUTFITTER	FURNITURE & FIXTURE SUPPLIES	\$ 4,680.52	
SCHOOL OUTFITTER	FURNITURE & FIXTURE SUPPLIES	\$ 220.28	
SCHOOL OUTFITTER	FURNITURE & FIXTURE SUPPLIES	\$ 5,867.43	
SCHOOL OUTFITTER	FURNITURE & FIXTURE SUPPLIES	\$ 448.70	
SCHOOL OUTFITTER	FURNITURE & FIXTURE SUPPLIES	\$ 3,151.30	\$ 14,368.23
SCHOOL SPECIALTY INC.	FURNITURE & FIXTURE SUPPLIES	\$ 237.26	
SCHOOL SPECIALTY INC.	FURNITURE & FIXTURE SUPPLIES	\$ 1,341.66	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOOL SPECIALTY INC.	FURNITURE & FIXTURE SUPPLIES	\$ 193.21	
SCHOOL SPECIALTY INC.	FURNITURE & FIXTURE SUPPLIES	\$ 83.95	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 238.98	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 82.19	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 473.18	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 1,424.06	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 439.92	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 403.12	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 765.33	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 274.10	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 72.64	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 166.18	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 89.09	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 214.78	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 256.76	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 158.39	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 145.24	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 198.63	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 122.69	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 242.93	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 227.57	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 142.99	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 181.00	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 266.23	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 375.05	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 290.58	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 196.58	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 323.84	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 247.54	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 81.92	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 320.69	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 223.74	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 143.90	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 226.78	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 130.00	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 503.35	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 301.78	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 255.83	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 195.96	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 333.91	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 199.63	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 227.02	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 42.44	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 248.88	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 108.02	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 314.01	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 232.56	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 176.83	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 267.21	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 904.41	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 502.13	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 507.21	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 259.40	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 225.46	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 272.94	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 693.09	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 284.82	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 1,260.11	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 291.86	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 718.81	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 972.02	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 1,110.81	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 35.19	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 274.73	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 99.26	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 149.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 818.39	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 477.44	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 207.44	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 4,662.26	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 160.16	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 34.54	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 178.94	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 34.55	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 75.37	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 28.70	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 195.42	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 193.35	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 433.96	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 223.20	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 263.90	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 83.95	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 251.65	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 261.94	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 58.79	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 310.63	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 313.69	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 288.56	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 3.07	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 738.02	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 257.31	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 359.85	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 298.44	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 153.93	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 73.89	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 282.81	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 232.68	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 298.60	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 183.61	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 4.55	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 490.48	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 73.52	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 236.61	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 1.54	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 89.52	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 235.57	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 267.56	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 60.95	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 181.11	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 475.02	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 189.66	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 560.22	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 124.94	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 567.84	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 49.95	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 62.47	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 202.75	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 1,244.64	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 510.31	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 227.83	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 26.42	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 289.19	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 139.98	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 51.64	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 48.73	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 64.50	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 7.47	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 66.34	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 54.55	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 251.14	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 5.27	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 63.66	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 84.06	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 34.30	
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	\$ 307.24	
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	\$ 468.96	
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	\$ 384.21	
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	\$ 291.96	
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	\$ 261.56	
SCHOOL SPECIALTY INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 500.53	
SCHOOL SPECIALTY INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 325.32	
SCHOOL SPECIALTY INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 96.68	\$ 45,091.92
SCHWANS	FOOD NON INSTR NON FOOD SVC	\$ 861.65	\$ 861.65
SCOTT FORESMAN	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 556.88	\$ 556.88
SCOTT SHUPE	OTHER PROFESSIONAL SERVICES	\$ 325.00	\$ 325.00
SCOTT'S SPORTING GOODS	AWARDS	\$ 750.25	
SCOTT'S SPORTING GOODS	OTHER STUDENT ACTIVITIES	\$ 400.00	\$ 1,150.25
SCOTT-GROSS CO., INC.	GENERAL SUPPLIES	\$ 201.95	\$ 201.95
SDE REGISTRATIONS	REGISTRATION FEES	\$ 349.00	
SDE REGISTRATIONS	REGISTRATION FEES	\$ 349.00	\$ 698.00
SEAN M. OUSLEY	TRAVEL - MEALS	\$ 75.00	
SEAN M. OUSLEY	TRAVEL - OUT OF DISTRICT	\$ 169.20	\$ 244.20
SELENA CASE	CASH IN BANK - FSF	\$ 50.00	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 35.25	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 127.84	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 31.28	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 62.56	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 31.28	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 30.60	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 30.60	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 30.60	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 31.28	
SELENA CASE	TRAVEL - IN DISTRICT	\$ 31.28	\$ 492.57
SELENA KELLY	TRAVEL - IN DISTRICT	\$ 12.60	
SELENA KELLY	TRAVEL - IN DISTRICT	\$ 19.18	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SELENA KELLY	TRAVEL - IN DISTRICT	\$ 25.76	\$ 57.54
SHANNON WALLEN	OTHER PROFESSIONAL SERVICES	\$ 35.00	\$ 35.00
SHARON COLLINS	TRAVEL - IN DISTRICT	\$ 152.72	
SHARON COLLINS	TRAVEL - IN DISTRICT	\$ 198.36	
SHARON COLLINS	TRAVEL - IN DISTRICT	\$ 105.12	
SHARON COLLINS	TRAVEL - IN DISTRICT	\$ 120.98	
SHARON COLLINS	TRAVEL - MEALS	\$ 83.00	
SHARON COLLINS	TRAVEL - MEALS	\$ 30.00	
SHARON COLLINS	TRAVEL - OUT OF DISTRICT	\$ 13.50	
SHARON COLLINS	TRAVEL - OUT OF DISTRICT	\$ 126.51	
SHARON COLLINS	TRAVEL - OUT OF DISTRICT	\$ 192.47	
SHARON COLLINS	TRAVEL - OUT OF DISTRICT	\$ 98.55	
SHARON COLLINS	TRAVEL - OUT OF DISTRICT	\$ 115.00	\$ 1,236.21
SHAUNA CONN	TRAVEL - IN DISTRICT	\$ 28.98	
SHAUNA CONN	TRAVEL - IN DISTRICT	\$ 16.38	
SHAUNA CONN	TRAVEL - IN DISTRICT	\$ 4.05	
SHAUNA CONN	TRAVEL - IN DISTRICT	\$ 12.42	\$ 61.83
SHAWNA COBURN HAGANS	TRAVEL - IN DISTRICT	\$ 63.45	\$ 63.45
SHEA FRAZIER	TRAVEL - IN DISTRICT	\$ 93.84	\$ 93.84
SHEILA BURTON CALHOUN	TRAVEL - IN DISTRICT	\$ 64.30	\$ 64.30
SHELLA ISAAC	TRAVEL - MEALS	\$ 62.18	
SHELLA ISAAC	TRAVEL - MEALS	\$ 27.82	\$ 90.00
SHELLEY MORRISON	OTHER PROFESSIONAL SERVICES	\$ 3,500.00	\$ 3,500.00
SHERRY BLAKEMAN	ACCR SALARIES & BENEFIT PAYABLE	\$ 139.69	
SHERRY BLAKEMAN	REGISTRATION FEES	\$ 35.00	\$ 174.69
SHERRY CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 28.67	
SHERRY CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 28.06	\$ 56.73
SHERRY ROBINSON	TRAVEL - IN DISTRICT	\$ 14.48	
SHERRY ROBINSON	TRAVEL - IN DISTRICT	\$ 104.26	
SHERRY ROBINSON	TRAVEL - IN DISTRICT	\$ 23.00	
SHERRY ROBINSON	TRAVEL - MEALS	\$ 91.00	
SHERRY ROBINSON	TRAVEL - MEALS	\$ 75.00	
SHERRY ROBINSON	TRAVEL - MEALS	\$ 75.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SHERRY ROBINSON	TRAVEL - MEALS	\$ 68.00	
SHERRY ROBINSON	TRAVEL - MEALS	\$ 53.00	
SHERRY ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 262.80	
SHERRY ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 180.00	
SHERRY ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 197.80	
SHERRY ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 151.80	
SHERRY ROBINSON	TRAVEL - OUT OF DISTRICT	\$ 136.30	\$ 1,432.44
SHERRY WARD	TRAVEL - OUT OF DISTRICT	\$ 15.64	\$ 15.64
SHI	SUPPLIES-TECHNOLOGY RELATED	\$ 767.03	
SHI	SUPPLIES-TECHNOLOGY RELATED	\$ 60,102.00	
SHI	SUPPLIES-TECHNOLOGY RELATED	\$ 2,715.46	\$ 63,584.49
SHINDIGZ	GENERAL SUPPLIES	\$ 405.60	
SHINDIGZ	GENERAL SUPPLIES	\$ 412.41	
SHINDIGZ	GENERAL SUPPLIES	\$ 262.31	
SHINDIGZ	GENERAL SUPPLIES	\$ 381.54	\$ 1,461.86
SHIRT GALLERY	AWARDS	\$ 2,816.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 302.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 212.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 150.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 156.56	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 92.65	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 303.35	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 302.54	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 990.65	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 337.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 270.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 297.00	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 186.28	
SHIRT GALLERY	GENERAL SUPPLIES	\$ 97.50	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 504.00	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 29.00	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 564.33	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 960.16	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 240.00	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 354.56	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 476.00	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$ 486.48	
SHIRT GALLERY	OTHER SUPPLIES & MATERIALS	\$ 969.65	\$ 11,097.71
SHOES FOR CREWS	UNIFORMS	\$ (9.00)	
SHOES FOR CREWS	UNIFORMS	\$ (5.00)	
SHOES FOR CREWS	UNIFORMS	\$ (9.00)	
SHOES FOR CREWS	UNIFORMS	\$ (49.98)	
SHOES FOR CREWS	UNIFORMS	\$ 179.88	
SHOES FOR CREWS	UNIFORMS	\$ 5.00	
SHOES FOR CREWS	UNIFORMS	\$ 5.00	\$ 116.90
SHUMAKER'S INC	GENERAL SUPPLIES	\$ 49.00	\$ 49.00
SIGNATURE EVENTS	OTHER RENTALS	\$ 650.00	\$ 650.00
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 122.58	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 10.16	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 138.49	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 156.15	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 268.86	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 34.50	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 75.56	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 48.14	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 62.46	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 37.29	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 47.50	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 95.00	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 118.75	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 108.83	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 25.09	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 23.75	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 115.20	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 99.38	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 212.76	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 19.70	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 430.38	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 277.93	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 177.36	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 90.90	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 9.12	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 47.50	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 71.85	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 118.75	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 49.40	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 98.80	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 273.78	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 381.48	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 315.44	
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	\$ 398.22	\$ 4,561.06
SOFTWARE DEPOT ONLINE, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 229.90	\$ 229.90
SOLAR CONTROL PLUS	VEHICLE REPAIR & MAINT	\$ 1,550.00	\$ 1,550.00
SOLARWINDS	SUPPLIES-TECHNOLOGY RELATED	\$ 1,499.40	\$ 1,499.40
SOUND HOUSE MUSIC	GENERAL SUPPLIES	\$ 86.99	
SOUND HOUSE MUSIC	GENERAL SUPPLIES	\$ 92.50	\$ 179.49
SOUTH FLOYD HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 250.00	
SOUTH FLOYD HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 94.50	
SOUTH FLOYD HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 145.22	
SOUTH FLOYD HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 33.97	
SOUTH FLOYD HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$ 72.03	
SOUTH FLOYD HIGH SCHOOL	POSTAGE & PO BOX RENT	\$ 883.58	
SOUTH FLOYD HIGH SCHOOL	POSTAGE & PO BOX RENT	\$ 1,600.00	
SOUTH FLOYD HIGH SCHOOL	REGISTRATION FEES	\$ 16.03	
SOUTH FLOYD HIGH SCHOOL	REGISTRATION FEES	\$ 33.97	\$ 3,129.30
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 210.47	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 88.52	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 47.87	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 137.30	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 72.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 121.04	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 88.52	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 72.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 64.13	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 153.56	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 72.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 584.45	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 405.59	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 169.82	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 543.80	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 413.72	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 446.24	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 405.59	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 137.30	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 340.55	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 291.77	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 259.25	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.66	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 49.31	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,373.06	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 812.09	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 218.60	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 47.87	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 795.83	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 641.36	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 673.88	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 568.19	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 373.07	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 316.16	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 381.20	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,186.07	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 651.96	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,199.11	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 563.71	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 704.91	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,481.51	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 281.31	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,252.06	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,181.46	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 334.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 140.11	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 969.66	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 757.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 969.66	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 651.96	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 387.21	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 987.31	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 740.21	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 616.66	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,039.73	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 836.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 332.42	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 373.07	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 942.17	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 479.67	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,519.40	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 511.28	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 787.70	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 747.05	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 999.08	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 299.90	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 519.41	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 291.77	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 364.94	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 812.09	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 885.89	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 503.15	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 373.07	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 145.43	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 169.82	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 194.21	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 177.95	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 803.96	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 934.04	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 112.91	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,747.03	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,088.51	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 633.23	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 3,112.88	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 682.01	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,543.78	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 934.04	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,121.03	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 917.78	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 649.49	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 600.71	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 348.68	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 169.82	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 787.70	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 730.79	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 909.65	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 332.42	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 470.63	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 462.50	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 592.58	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 186.08	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 56.00	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 210.47	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 129.17	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,500.41	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,755.16	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 966.56	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 885.26	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 950.30	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,137.29	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 901.52	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,641.35	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 104.78	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 186.08	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 5.40	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 56.00	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 112.91	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 88.52	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 6,282.31	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 510.76	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,869.81	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 64.13	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 528.41	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 510.76	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 457.81	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 899.06	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 440.16	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 546.06	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 351.91	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 161.69	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 88.52	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 112.91	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 31.61	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 72.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 64.13	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 72.26	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 104.78	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 88.52	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 186.08	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 112.91	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,134.56	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 4,023.11	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,527.53	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,746.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,869.81	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,540.51	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,146.16	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 1,728.61	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,099.26	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 2,875.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 580.27	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 56.00	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 137.30	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 56.00	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 56.00	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 23.48	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 39.74	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 31.61	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	\$ 31.61	\$ 110,815.91
SPEEDWAY LLC	DIESEL FUEL	\$ 94.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 175.83	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 59.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 198.32	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 68.84	
SPEEDWAY LLC	DIESEL FUEL	\$ 186.82	
SPEEDWAY LLC	DIESEL FUEL	\$ 152.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 132.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 165.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 228.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 66.13	
SPEEDWAY LLC	DIESEL FUEL	\$ 114.71	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.20	
SPEEDWAY LLC	DIESEL FUEL	\$ 300.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 165.55	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 156.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 73.19	
SPEEDWAY LLC	DIESEL FUEL	\$ 214.83	
SPEEDWAY LLC	DIESEL FUEL	\$ 246.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 97.32	
SPEEDWAY LLC	DIESEL FUEL	\$ 177.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 198.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 152.94	
SPEEDWAY LLC	DIESEL FUEL	\$ 149.98	
SPEEDWAY LLC	DIESEL FUEL	\$ 70.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 154.38	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.80	
SPEEDWAY LLC	DIESEL FUEL	\$ 166.15	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.86	
SPEEDWAY LLC	DIESEL FUEL	\$ 179.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 115.77	
SPEEDWAY LLC	DIESEL FUEL	\$ 68.76	
SPEEDWAY LLC	DIESEL FUEL	\$ 267.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 213.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 146.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.62	
SPEEDWAY LLC	DIESEL FUEL	\$ 197.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 121.77	
SPEEDWAY LLC	DIESEL FUEL	\$ 138.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 139.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 88.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.73	
SPEEDWAY LLC	DIESEL FUEL	\$ 212.57	
SPEEDWAY LLC	DIESEL FUEL	\$ 139.24	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 153.47	
SPEEDWAY LLC	DIESEL FUEL	\$ 163.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 161.76	
SPEEDWAY LLC	DIESEL FUEL	\$ 117.21	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.44	
SPEEDWAY LLC	DIESEL FUEL	\$ 127.68	
SPEEDWAY LLC	DIESEL FUEL	\$ 145.08	
SPEEDWAY LLC	DIESEL FUEL	\$ 147.84	
SPEEDWAY LLC	DIESEL FUEL	\$ 201.53	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 145.93	
SPEEDWAY LLC	DIESEL FUEL	\$ 156.53	
SPEEDWAY LLC	DIESEL FUEL	\$ 17.53	
SPEEDWAY LLC	DIESEL FUEL	\$ 162.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 42.75	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 45.39	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.29	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 136.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 96.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 135.48	
SPEEDWAY LLC	DIESEL FUEL	\$ 177.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 217.28	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 163.15	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.29	
SPEEDWAY LLC	DIESEL FUEL	\$ 158.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 101.38	
SPEEDWAY LLC	DIESEL FUEL	\$ 156.78	
SPEEDWAY LLC	DIESEL FUEL	\$ 116.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 153.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 117.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 121.29	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 191.15	
SPEEDWAY LLC	DIESEL FUEL	\$ 101.92	
SPEEDWAY LLC	DIESEL FUEL	\$ 169.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 120.61	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.08	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 142.19	
SPEEDWAY LLC	DIESEL FUEL	\$ 233.70	
SPEEDWAY LLC	DIESEL FUEL	\$ 166.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 172.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 175.11	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 146.38	
SPEEDWAY LLC	DIESEL FUEL	\$ 133.95	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 154.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 158.71	
SPEEDWAY LLC	DIESEL FUEL	\$ 140.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 216.19	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.44	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 144.92	
SPEEDWAY LLC	DIESEL FUEL	\$ 171.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 161.55	
SPEEDWAY LLC	DIESEL FUEL	\$ 64.12	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 270.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 163.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 90.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 99.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 219.35	
SPEEDWAY LLC	DIESEL FUEL	\$ 165.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 153.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 87.51	
SPEEDWAY LLC	DIESEL FUEL	\$ 119.41	
SPEEDWAY LLC	DIESEL FUEL	\$ 166.32	
SPEEDWAY LLC	DIESEL FUEL	\$ 190.12	
SPEEDWAY LLC	DIESEL FUEL	\$ 70.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 114.34	
SPEEDWAY LLC	DIESEL FUEL	\$ 175.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 209.10	
SPEEDWAY LLC	DIESEL FUEL	\$ 328.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 90.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 172.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 111.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 91.68	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 140.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 56.49	
SPEEDWAY LLC	DIESEL FUEL	\$ 193.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 142.54	
SPEEDWAY LLC	DIESEL FUEL	\$ 147.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 161.87	
SPEEDWAY LLC	DIESEL FUEL	\$ 102.65	
SPEEDWAY LLC	DIESEL FUEL	\$ 156.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 283.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 115.20	
SPEEDWAY LLC	DIESEL FUEL	\$ 148.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 95.18	
SPEEDWAY LLC	DIESEL FUEL	\$ 52.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 116.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 241.82	
SPEEDWAY LLC	DIESEL FUEL	\$ 218.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 65.83	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 71.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 160.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 183.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 107.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 278.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 173.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 119.56	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.30	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 132.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 133.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 78.89	
SPEEDWAY LLC	DIESEL FUEL	\$ 64.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 80.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 127.17	
SPEEDWAY LLC	DIESEL FUEL	\$ 69.14	
SPEEDWAY LLC	DIESEL FUEL	\$ 245.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 306.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 181.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.73	
SPEEDWAY LLC	DIESEL FUEL	\$ 128.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.28	
SPEEDWAY LLC	DIESEL FUEL	\$ 141.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 120.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 111.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 144.63	
SPEEDWAY LLC	DIESEL FUEL	\$ 83.87	
SPEEDWAY LLC	DIESEL FUEL	\$ 73.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.23	
SPEEDWAY LLC	DIESEL FUEL	\$ 122.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 131.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 114.53	
SPEEDWAY LLC	DIESEL FUEL	\$ 202.66	
SPEEDWAY LLC	DIESEL FUEL	\$ 190.47	
SPEEDWAY LLC	DIESEL FUEL	\$ 77.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 248.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 53.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 156.55	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 67.65	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.77	
SPEEDWAY LLC	DIESEL FUEL	\$ 115.44	
SPEEDWAY LLC	DIESEL FUEL	\$ 146.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 140.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 194.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 109.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 155.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 301.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 139.98	
SPEEDWAY LLC	DIESEL FUEL	\$ 185.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 94.48	
SPEEDWAY LLC	DIESEL FUEL	\$ 110.59	
SPEEDWAY LLC	DIESEL FUEL	\$ 140.76	
SPEEDWAY LLC	DIESEL FUEL	\$ 143.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 100.15	
SPEEDWAY LLC	DIESEL FUEL	\$ 66.99	
SPEEDWAY LLC	DIESEL FUEL	\$ 143.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 59.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 141.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 113.48	
SPEEDWAY LLC	DIESEL FUEL	\$ 203.39	
SPEEDWAY LLC	DIESEL FUEL	\$ 62.96	
SPEEDWAY LLC	DIESEL FUEL	\$ 277.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 141.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 151.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 108.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 195.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 137.21	
SPEEDWAY LLC	DIESEL FUEL	\$ 70.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 165.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 208.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 171.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 302.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 33.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 149.99	
SPEEDWAY LLC	DIESEL FUEL	\$ 111.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 68.23	
SPEEDWAY LLC	DIESEL FUEL	\$ 117.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 165.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.20	
SPEEDWAY LLC	DIESEL FUEL	\$ 51.23	
SPEEDWAY LLC	DIESEL FUEL	\$ 112.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 183.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 84.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 300.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 166.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 151.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 184.49	
SPEEDWAY LLC	DIESEL FUEL	\$ 104.75	
SPEEDWAY LLC	DIESEL FUEL	\$ 75.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 75.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 215.62	
SPEEDWAY LLC	DIESEL FUEL	\$ 185.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 152.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 160.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 113.90	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 184.48	
SPEEDWAY LLC	DIESEL FUEL	\$ 300.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 74.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 133.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 122.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 110.82	
SPEEDWAY LLC	DIESEL FUEL	\$ 92.62	
SPEEDWAY LLC	DIESEL FUEL	\$ 197.23	
SPEEDWAY LLC	DIESEL FUEL	\$ 166.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.57	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.06	
SPEEDWAY LLC	DIESEL FUEL	\$ 207.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.13	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.63	
SPEEDWAY LLC	DIESEL FUEL	\$ 91.86	
SPEEDWAY LLC	DIESEL FUEL	\$ 61.94	
SPEEDWAY LLC	DIESEL FUEL	\$ 108.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 142.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 71.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 141.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 196.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 267.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 68.15	
SPEEDWAY LLC	DIESEL FUEL	\$ 104.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 171.87	
SPEEDWAY LLC	DIESEL FUEL	\$ 63.74	
SPEEDWAY LLC	DIESEL FUEL	\$ 63.65	
SPEEDWAY LLC	DIESEL FUEL	\$ 178.13	
SPEEDWAY LLC	DIESEL FUEL	\$ 118.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 81.98	
SPEEDWAY LLC	DIESEL FUEL	\$ 122.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 154.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 126.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 131.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 112.86	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.41	
SPEEDWAY LLC	DIESEL FUEL	\$ 81.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 300.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 208.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 139.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 135.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 102.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 173.89	
SPEEDWAY LLC	DIESEL FUEL	\$ 108.83	
SPEEDWAY LLC	DIESEL FUEL	\$ 155.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 82.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 135.04	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.56	
SPEEDWAY LLC	DIESEL FUEL	\$ 114.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 135.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 97.08	
SPEEDWAY LLC	DIESEL FUEL	\$ 173.18	
SPEEDWAY LLC	DIESEL FUEL	\$ 191.11	
SPEEDWAY LLC	DIESEL FUEL	\$ 80.27	
SPEEDWAY LLC	DIESEL FUEL	\$ 116.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 110.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 112.94	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 89.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 129.20	
SPEEDWAY LLC	DIESEL FUEL	\$ 298.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 187.34	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 160.98	
SPEEDWAY LLC	DIESEL FUEL	\$ 103.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 84.75	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.93	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 87.19	
SPEEDWAY LLC	DIESEL FUEL	\$ 56.75	
SPEEDWAY LLC	DIESEL FUEL	\$ 191.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 100.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 55.87	
SPEEDWAY LLC	DIESEL FUEL	\$ 84.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.51	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 109.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 100.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 153.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 70.67	
SPEEDWAY LLC	DIESEL FUEL	\$ 303.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 25.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 194.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 198.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 179.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 169.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 160.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 186.79	
SPEEDWAY LLC	DIESEL FUEL	\$ 111.24	
SPEEDWAY LLC	DIESEL FUEL	\$ 55.89	
SPEEDWAY LLC	DIESEL FUEL	\$ 72.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 134.98	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 62.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 66.79	
SPEEDWAY LLC	DIESEL FUEL	\$ 143.55	
SPEEDWAY LLC	DIESEL FUEL	\$ 124.94	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.43	
SPEEDWAY LLC	DIESEL FUEL	\$ 71.04	
SPEEDWAY LLC	DIESEL FUEL	\$ 205.10	
SPEEDWAY LLC	DIESEL FUEL	\$ 261.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 145.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 181.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 182.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 58.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 183.47	
SPEEDWAY LLC	DIESEL FUEL	\$ 148.54	
SPEEDWAY LLC	DIESEL FUEL	\$ 64.65	
SPEEDWAY LLC	DIESEL FUEL	\$ 74.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 33.73	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 30.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 50.80	
SPEEDWAY LLC	DIESEL FUEL	\$ 47.32	
SPEEDWAY LLC	DIESEL FUEL	\$ 161.66	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 82.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 57.35	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 160.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 237.23	
SPEEDWAY LLC	DIESEL FUEL	\$ 90.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 138.64	
SPEEDWAY LLC	DIESEL FUEL	\$ 80.94	
SPEEDWAY LLC	DIESEL FUEL	\$ 48.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 139.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 148.35	
SPEEDWAY LLC	DIESEL FUEL	\$ 290.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 69.41	
SPEEDWAY LLC	DIESEL FUEL	\$ 184.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 190.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 145.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 54.06	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 107.61	
SPEEDWAY LLC	DIESEL FUEL	\$ 68.32	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.10	
SPEEDWAY LLC	DIESEL FUEL	\$ 345.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 104.12	
SPEEDWAY LLC	DIESEL FUEL	\$ 56.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 45.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 115.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 47.99	
SPEEDWAY LLC	DIESEL FUEL	\$ 77.91	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 202.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 32.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 177.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 48.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 193.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 76.49	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 135.03	
SPEEDWAY LLC	DIESEL FUEL	\$ 248.39	
SPEEDWAY LLC	DIESEL FUEL	\$ 125.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 198.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 104.86	
SPEEDWAY LLC	DIESEL FUEL	\$ 151.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 134.18	
SPEEDWAY LLC	DIESEL FUEL	\$ 166.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 96.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 73.88	
SPEEDWAY LLC	DIESEL FUEL	\$ 366.71	
SPEEDWAY LLC	DIESEL FUEL	\$ 62.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 113.82	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 189.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 103.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.79	
SPEEDWAY LLC	DIESEL FUEL	\$ 66.77	
SPEEDWAY LLC	DIESEL FUEL	\$ 190.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 153.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.79	
SPEEDWAY LLC	DIESEL FUEL	\$ 185.48	
SPEEDWAY LLC	DIESEL FUEL	\$ 171.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 186.44	
SPEEDWAY LLC	DIESEL FUEL	\$ 117.07	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.96	
SPEEDWAY LLC	DIESEL FUEL	\$ 85.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 123.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 191.65	
SPEEDWAY LLC	DIESEL FUEL	\$ 63.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 239.73	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 148.38	
SPEEDWAY LLC	DIESEL FUEL	\$ 338.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 173.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 51.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 120.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 96.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 189.20	
SPEEDWAY LLC	DIESEL FUEL	\$ 12.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 83.22	
SPEEDWAY LLC	DIESEL FUEL	\$ 193.71	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 112.88	
SPEEDWAY LLC	DIESEL FUEL	\$ 119.86	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.07	
SPEEDWAY LLC	DIESEL FUEL	\$ 148.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 149.43	
SPEEDWAY LLC	DIESEL FUEL	\$ 225.32	
SPEEDWAY LLC	DIESEL FUEL	\$ 223.46	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 80.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 101.55	
SPEEDWAY LLC	DIESEL FUEL	\$ 122.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 253.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 178.88	
SPEEDWAY LLC	DIESEL FUEL	\$ 44.70	
SPEEDWAY LLC	DIESEL FUEL	\$ 175.91	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 203.14	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 58.23	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 193.18	
SPEEDWAY LLC	DIESEL FUEL	\$ 93.12	
SPEEDWAY LLC	DIESEL FUEL	\$ 208.17	
SPEEDWAY LLC	DIESEL FUEL	\$ 334.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 198.91	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.34	
SPEEDWAY LLC	DIESEL FUEL	\$ 103.32	
SPEEDWAY LLC	DIESEL FUEL	\$ 344.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 161.10	
SPEEDWAY LLC	DIESEL FUEL	\$ 174.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 162.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 31.72	
SPEEDWAY LLC	DIESEL FUEL	\$ 192.46	
SPEEDWAY LLC	DIESEL FUEL	\$ 172.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 232.28	
SPEEDWAY LLC	DIESEL FUEL	\$ 89.47	
SPEEDWAY LLC	DIESEL FUEL	\$ 119.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.98	
SPEEDWAY LLC	DIESEL FUEL	\$ 126.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 88.13	
SPEEDWAY LLC	DIESEL FUEL	\$ 153.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 140.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 72.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.21	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.62	
SPEEDWAY LLC	DIESEL FUEL	\$ 138.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 183.68	
SPEEDWAY LLC	DIESEL FUEL	\$ 184.64	
SPEEDWAY LLC	DIESEL FUEL	\$ 117.49	
SPEEDWAY LLC	DIESEL FUEL	\$ 217.73	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 173.56	
SPEEDWAY LLC	DIESEL FUEL	\$ 79.79	
SPEEDWAY LLC	DIESEL FUEL	\$ 44.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 115.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 133.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 46.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 316.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 143.18	
SPEEDWAY LLC	DIESEL FUEL	\$ 340.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 55.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 110.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 171.56	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.99	
SPEEDWAY LLC	DIESEL FUEL	\$ 100.84	
SPEEDWAY LLC	DIESEL FUEL	\$ 194.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 194.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 139.21	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.63	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 98.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 44.83	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 237.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 205.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 68.84	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 103.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 332.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 185.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 96.67	
SPEEDWAY LLC	DIESEL FUEL	\$ 90.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 272.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 39.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 134.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 90.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.24	
SPEEDWAY LLC	DIESEL FUEL	\$ 161.38	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 214.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 48.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 263.51	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.49	
SPEEDWAY LLC	DIESEL FUEL	\$ 126.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 107.33	
SPEEDWAY LLC	DIESEL FUEL	\$ 216.67	
SPEEDWAY LLC	DIESEL FUEL	\$ 126.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 154.89	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.33	
SPEEDWAY LLC	DIESEL FUEL	\$ 64.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 100.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 138.13	
SPEEDWAY LLC	DIESEL FUEL	\$ 99.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 49.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 282.06	
SPEEDWAY LLC	DIESEL FUEL	\$ 56.84	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 138.57	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 145.39	
SPEEDWAY LLC	DIESEL FUEL	\$ 143.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 190.13	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 218.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.99	
SPEEDWAY LLC	DIESEL FUEL	\$ 91.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 73.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 178.76	
SPEEDWAY LLC	DIESEL FUEL	\$ 56.24	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.59	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 34.49	
SPEEDWAY LLC	DIESEL FUEL	\$ 127.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 173.30	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.48	
SPEEDWAY LLC	DIESEL FUEL	\$ 80.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 196.40	
SPEEDWAY LLC	DIESEL FUEL	\$ 230.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.39	
SPEEDWAY LLC	DIESEL FUEL	\$ 188.73	
SPEEDWAY LLC	DIESEL FUEL	\$ 86.80	
SPEEDWAY LLC	DIESEL FUEL	\$ 173.75	
SPEEDWAY LLC	DIESEL FUEL	\$ 172.76	
SPEEDWAY LLC	DIESEL FUEL	\$ 202.35	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.64	
SPEEDWAY LLC	DIESEL FUEL	\$ 202.63	
SPEEDWAY LLC	DIESEL FUEL	\$ 101.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 151.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 136.94	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 89.68	
SPEEDWAY LLC	DIESEL FUEL	\$ 293.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 182.36	
SPEEDWAY LLC	DIESEL FUEL	\$ 107.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 62.54	
SPEEDWAY LLC	DIESEL FUEL	\$ 73.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 176.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 307.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 163.88	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 209.69	
SPEEDWAY LLC	DIESEL FUEL	\$ 144.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.93	
SPEEDWAY LLC	DIESEL FUEL	\$ 158.82	
SPEEDWAY LLC	DIESEL FUEL	\$ 75.45	
SPEEDWAY LLC	DIESEL FUEL	\$ 155.09	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 40.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.43	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 68.54	
SPEEDWAY LLC	DIESEL FUEL	\$ 58.81	
SPEEDWAY LLC	DIESEL FUEL	\$ 155.07	
SPEEDWAY LLC	DIESEL FUEL	\$ 108.43	
SPEEDWAY LLC	DIESEL FUEL	\$ 214.95	
SPEEDWAY LLC	DIESEL FUEL	\$ 230.94	
SPEEDWAY LLC	DIESEL FUEL	\$ 295.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 106.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 40.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 165.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 137.75	
SPEEDWAY LLC	DIESEL FUEL	\$ 134.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 193.31	
SPEEDWAY LLC	DIESEL FUEL	\$ 105.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 104.42	
SPEEDWAY LLC	DIESEL FUEL	\$ 237.85	
SPEEDWAY LLC	DIESEL FUEL	\$ 175.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 168.46	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.06	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.90	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.04	
SPEEDWAY LLC	DIESEL FUEL	\$ 93.52	
SPEEDWAY LLC	DIESEL FUEL	\$ 235.07	
SPEEDWAY LLC	DIESEL FUEL	\$ 130.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 124.18	
SPEEDWAY LLC	DIESEL FUEL	\$ 158.14	
SPEEDWAY LLC	DIESEL FUEL	\$ 159.63	
SPEEDWAY LLC	DIESEL FUEL	\$ 120.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 157.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 164.78	
SPEEDWAY LLC	DIESEL FUEL	\$ 135.70	
SPEEDWAY LLC	DIESEL FUEL	\$ 96.26	
SPEEDWAY LLC	DIESEL FUEL	\$ 189.16	
SPEEDWAY LLC	DIESEL FUEL	\$ 172.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 169.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 212.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 186.23	
SPEEDWAY LLC	DIESEL FUEL	\$ 230.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 250.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 190.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 187.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 181.37	
SPEEDWAY LLC	DIESEL FUEL	\$ 180.27	
SPEEDWAY LLC	DIESEL FUEL	\$ 222.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.58	
SPEEDWAY LLC	DIESEL FUEL	\$ 183.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 64.50	
SPEEDWAY LLC	DIESEL FUEL	\$ 199.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 66.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 200.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 58.01	
SPEEDWAY LLC	DIESEL FUEL	\$ 162.00	
SPEEDWAY LLC	DIESEL FUEL	\$ (334.90)	
SPEEDWAY LLC	DIESEL FUEL	\$ (95.26)	
SPEEDWAY LLC	DIESEL FUEL	\$ (59.67)	
SPEEDWAY LLC	DIESEL FUEL	\$ (72.49)	
SPEEDWAY LLC	DIESEL FUEL	\$ (81.73)	
SPEEDWAY LLC	DIESEL FUEL	\$ (326.30)	
SPEEDWAY LLC	DIESEL FUEL	\$ (315.97)	
SPEEDWAY LLC	DIESEL FUEL	\$ (34.44)	
SPEEDWAY LLC	DIESEL FUEL	\$ (76.11)	
SPEEDWAY LLC	DIESEL FUEL	\$ (24.39)	
SPEEDWAY LLC	DIESEL FUEL	\$ (56.52)	
SPEEDWAY LLC	DIESEL FUEL	\$ (70.56)	
SPEEDWAY LLC	DIESEL FUEL	\$ (292.88)	
SPEEDWAY LLC	DIESEL FUEL	\$ (21.76)	
SPEEDWAY LLC	DIESEL FUEL	\$ (115.73)	
SPEEDWAY LLC	DIESEL FUEL	\$ (60.00)	
SPEEDWAY LLC	DIESEL FUEL	\$ (98.95)	
SPEEDWAY LLC	DIESEL FUEL	\$ (304.93)	
SPEEDWAY LLC	DIESEL FUEL	\$ (92.59)	
SPEEDWAY LLC	DIESEL FUEL	\$ (61.86)	
SPEEDWAY LLC	DIESEL FUEL	\$ (310.37)	
SPEEDWAY LLC	DIESEL FUEL	\$ (338.48)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ (102.71)	
SPEEDWAY LLC	DIESEL FUEL	\$ 76.56	
SPEEDWAY LLC	DIESEL FUEL	\$ (323.89)	
SPEEDWAY LLC	DIESEL FUEL	\$ (394.01)	
SPEEDWAY LLC	DIESEL FUEL	\$ (66.86)	
SPEEDWAY LLC	DIESEL FUEL	\$ (310.19)	
SPEEDWAY LLC	DIESEL FUEL	\$ (85.88)	
SPEEDWAY LLC	DIESEL FUEL	\$ (67.61)	
SPEEDWAY LLC	DIESEL FUEL	\$ (234.01)	
SPEEDWAY LLC	DIESEL FUEL	\$ (52.82)	
SPEEDWAY LLC	DIESEL FUEL	\$ (302.04)	
SPEEDWAY LLC	DIESEL FUEL	\$ (265.54)	
SPEEDWAY LLC	DIESEL FUEL	\$ (360.56)	
SPEEDWAY LLC	DIESEL FUEL	\$ (392.59)	
SPEEDWAY LLC	DIESEL FUEL	\$ (174.30)	
SPEEDWAY LLC	DIESEL FUEL	\$ (220.72)	
SPEEDWAY LLC	DIESEL FUEL	\$ (250.13)	
SPEEDWAY LLC	DIESEL FUEL	\$ (61.01)	
SPEEDWAY LLC	DIESEL FUEL	\$ (58.19)	
SPEEDWAY LLC	DIESEL FUEL	\$ (54.35)	
SPEEDWAY LLC	DIESEL FUEL	\$ (112.62)	
SPEEDWAY LLC	DIESEL FUEL	\$ (28.85)	
SPEEDWAY LLC	DIESEL FUEL	\$ 207.84	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.06	
SPEEDWAY LLC	DIESEL FUEL	\$ 167.02	
SPEEDWAY LLC	DIESEL FUEL	\$ 150.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 141.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 55.91	
SPEEDWAY LLC	DIESEL FUEL	\$ 133.25	
SPEEDWAY LLC	DIESEL FUEL	\$ 85.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 143.29	
SPEEDWAY LLC	DIESEL FUEL	\$ 127.05	
SPEEDWAY LLC	DIESEL FUEL	\$ 170.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	DIESEL FUEL	\$ 170.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 108.60	
SPEEDWAY LLC	DIESEL FUEL	\$ 52.55	
SPEEDWAY LLC	DIESEL FUEL	\$ 141.00	
SPEEDWAY LLC	DIESEL FUEL	\$ 63.97	
SPEEDWAY LLC	DIESEL FUEL	\$ 77.38	
SPEEDWAY LLC	DIESEL FUEL	\$ 59.54	
SPEEDWAY LLC	GASOLINE	\$ 97.04	
SPEEDWAY LLC	GASOLINE	\$ 112.03	
SPEEDWAY LLC	GASOLINE	\$ 73.96	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 120.01	
SPEEDWAY LLC	GASOLINE	\$ 64.80	
SPEEDWAY LLC	GASOLINE	\$ (2.63)	
SPEEDWAY LLC	GASOLINE	\$ (1.47)	
SPEEDWAY LLC	GASOLINE	\$ (39.27)	
SPEEDWAY LLC	GASOLINE	\$ (0.40)	
SPEEDWAY LLC	GASOLINE	\$ 84.04	
SPEEDWAY LLC	GASOLINE	\$ 114.58	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 58.20	
SPEEDWAY LLC	GASOLINE	\$ 78.03	
SPEEDWAY LLC	GASOLINE	\$ 84.00	
SPEEDWAY LLC	GASOLINE	\$ 100.46	
SPEEDWAY LLC	GASOLINE	\$ 83.17	
SPEEDWAY LLC	GASOLINE	\$ 117.52	
SPEEDWAY LLC	GASOLINE	\$ 52.00	
SPEEDWAY LLC	GASOLINE	\$ 75.47	
SPEEDWAY LLC	GASOLINE	\$ 55.00	
SPEEDWAY LLC	GASOLINE	\$ 115.00	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 65.00	
SPEEDWAY LLC	GASOLINE	\$ 70.81	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 69.00	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 93.02	
SPEEDWAY LLC	GASOLINE	\$ 98.01	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 78.91	
SPEEDWAY LLC	GASOLINE	\$ 67.30	
SPEEDWAY LLC	GASOLINE	\$ 95.75	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 87.61	
SPEEDWAY LLC	GASOLINE	\$ 110.30	
SPEEDWAY LLC	GASOLINE	\$ 102.65	
SPEEDWAY LLC	GASOLINE	\$ 73.39	
SPEEDWAY LLC	GASOLINE	\$ 80.01	
SPEEDWAY LLC	GASOLINE	\$ 119.51	
SPEEDWAY LLC	GASOLINE	\$ 97.01	
SPEEDWAY LLC	GASOLINE	\$ 55.29	
SPEEDWAY LLC	GASOLINE	\$ 122.00	
SPEEDWAY LLC	GASOLINE	\$ 105.02	
SPEEDWAY LLC	GASOLINE	\$ 124.12	
SPEEDWAY LLC	GASOLINE	\$ 109.06	
SPEEDWAY LLC	GASOLINE	\$ 96.45	
SPEEDWAY LLC	GASOLINE	\$ 102.00	
SPEEDWAY LLC	GASOLINE	\$ 116.00	
SPEEDWAY LLC	GASOLINE	\$ 141.36	
SPEEDWAY LLC	GASOLINE	\$ 112.01	
SPEEDWAY LLC	GASOLINE	\$ 111.57	
SPEEDWAY LLC	GASOLINE	\$ 75.50	
SPEEDWAY LLC	GASOLINE	\$ 74.44	
SPEEDWAY LLC	GASOLINE	\$ 91.03	
SPEEDWAY LLC	GASOLINE	\$ 67.55	
SPEEDWAY LLC	GASOLINE	\$ (2.91)	
SPEEDWAY LLC	GASOLINE	\$ (3.16)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ (7.67)	
SPEEDWAY LLC	GASOLINE	\$ (131.97)	
SPEEDWAY LLC	GASOLINE	\$ (2.75)	
SPEEDWAY LLC	GASOLINE	\$ (8.37)	
SPEEDWAY LLC	GASOLINE	\$ (3.48)	
SPEEDWAY LLC	GASOLINE	\$ (3.78)	
SPEEDWAY LLC	GASOLINE	\$ (50.01)	
SPEEDWAY LLC	GASOLINE	\$ (1.04)	
SPEEDWAY LLC	GASOLINE	\$ (49.54)	
SPEEDWAY LLC	GASOLINE	\$ (0.40)	
SPEEDWAY LLC	GASOLINE	\$ (3.31)	
SPEEDWAY LLC	GASOLINE	\$ (2.89)	
SPEEDWAY LLC	GASOLINE	\$ (2.27)	
SPEEDWAY LLC	GASOLINE	\$ (46.05)	
SPEEDWAY LLC	GASOLINE	\$ (0.86)	
SPEEDWAY LLC	GASOLINE	\$ (6.57)	
SPEEDWAY LLC	GASOLINE	\$ (2.87)	
SPEEDWAY LLC	GASOLINE	\$ (2.73)	
SPEEDWAY LLC	GASOLINE	\$ (40.48)	
SPEEDWAY LLC	GASOLINE	\$ (1.08)	
SPEEDWAY LLC	GASOLINE	\$ (3.20)	
SPEEDWAY LLC	GASOLINE	\$ (2.96)	
SPEEDWAY LLC	GASOLINE	\$ (37.79)	
SPEEDWAY LLC	GASOLINE	\$ (0.64)	
SPEEDWAY LLC	GASOLINE	\$ (2.13)	
SPEEDWAY LLC	GASOLINE	\$ (2.45)	
SPEEDWAY LLC	GASOLINE	\$ (9.79)	
SPEEDWAY LLC	GASOLINE	\$ (11.29)	
SPEEDWAY LLC	GASOLINE	\$ (2.41)	
SPEEDWAY LLC	GASOLINE	\$ (1.68)	
SPEEDWAY LLC	GASOLINE	\$ (33.90)	
SPEEDWAY LLC	GASOLINE	\$ (1.75)	
SPEEDWAY LLC	GASOLINE	\$ (173.88)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ (2.93)	
SPEEDWAY LLC	GASOLINE	\$ (239.06)	
SPEEDWAY LLC	GASOLINE	\$ (3.93)	
SPEEDWAY LLC	GASOLINE	\$ (12.15)	
SPEEDWAY LLC	GASOLINE	\$ (13.19)	
SPEEDWAY LLC	GASOLINE	\$ (193.45)	
SPEEDWAY LLC	GASOLINE	\$ (1.57)	
SPEEDWAY LLC	GASOLINE	\$ (12.92)	
SPEEDWAY LLC	GASOLINE	\$ (11.30)	
SPEEDWAY LLC	GASOLINE	\$ (6.09)	
SPEEDWAY LLC	GASOLINE	\$ (13.96)	
SPEEDWAY LLC	GASOLINE	\$ (215.49)	
SPEEDWAY LLC	GASOLINE	\$ (9.34)	
SPEEDWAY LLC	GASOLINE	\$ (302.18)	
SPEEDWAY LLC	GASOLINE	\$ (6.29)	
SPEEDWAY LLC	GASOLINE	\$ (17.56)	
SPEEDWAY LLC	GASOLINE	\$ (19.16)	
SPEEDWAY LLC	GASOLINE	\$ (14.21)	
SPEEDWAY LLC	GASOLINE	\$ (184.59)	
SPEEDWAY LLC	GASOLINE	\$ (3.11)	
SPEEDWAY LLC	GASOLINE	\$ (10.39)	
SPEEDWAY LLC	GASOLINE	\$ (11.97)	
SPEEDWAY LLC	GASOLINE	\$ (11.23)	
SPEEDWAY LLC	GASOLINE	\$ (228.01)	
SPEEDWAY LLC	GASOLINE	\$ (4.25)	
SPEEDWAY LLC	GASOLINE	\$ (32.56)	
SPEEDWAY LLC	GASOLINE	\$ (46.31)	
SPEEDWAY LLC	GASOLINE	\$ (0.38)	
SPEEDWAY LLC	GASOLINE	\$ (3.09)	
SPEEDWAY LLC	GASOLINE	\$ (2.71)	
SPEEDWAY LLC	GASOLINE	\$ (13.70)	
SPEEDWAY LLC	GASOLINE	\$ (11.99)	
SPEEDWAY LLC	GASOLINE	\$ (1.66)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ (205.11)	
SPEEDWAY LLC	GASOLINE	\$ (4.04)	
SPEEDWAY LLC	GASOLINE	\$ (47.00)	
SPEEDWAY LLC	GASOLINE	\$ (0.79)	
SPEEDWAY LLC	GASOLINE	\$ (2.65)	
SPEEDWAY LLC	GASOLINE	\$ (3.05)	
SPEEDWAY LLC	GASOLINE	\$ (14.57)	
SPEEDWAY LLC	GASOLINE	\$ (3.20)	
SPEEDWAY LLC	GASOLINE	\$ (64.84)	
SPEEDWAY LLC	GASOLINE	\$ (1.21)	
SPEEDWAY LLC	GASOLINE	\$ (9.26)	
SPEEDWAY LLC	GASOLINE	\$ (39.09)	
SPEEDWAY LLC	GASOLINE	\$ (11.54)	
SPEEDWAY LLC	GASOLINE	\$ (234.15)	
SPEEDWAY LLC	GASOLINE	\$ (4.36)	
SPEEDWAY LLC	GASOLINE	\$ (33.44)	
SPEEDWAY LLC	GASOLINE	\$ (10.29)	
SPEEDWAY LLC	GASOLINE	\$ (13.56)	
SPEEDWAY LLC	GASOLINE	\$ (1.75)	
SPEEDWAY LLC	GASOLINE	\$ (2.30)	
SPEEDWAY LLC	GASOLINE	\$ (0.91)	
SPEEDWAY LLC	GASOLINE	\$ (230.32)	
SPEEDWAY LLC	GASOLINE	\$ (5.37)	
SPEEDWAY LLC	GASOLINE	\$ 126.06	
SPEEDWAY LLC	GASOLINE	\$ 87.24	
SPEEDWAY LLC	GASOLINE	\$ (189.33)	
SPEEDWAY LLC	GASOLINE	\$ (4.41)	
SPEEDWAY LLC	GASOLINE	\$ (8.46)	
SPEEDWAY LLC	GASOLINE	\$ (11.14)	
SPEEDWAY LLC	GASOLINE	\$ (1.40)	
SPEEDWAY LLC	GASOLINE	\$ (2.68)	
SPEEDWAY LLC	GASOLINE	\$ (3.53)	
SPEEDWAY LLC	GASOLINE	\$ (60.04)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ (242.97)	
SPEEDWAY LLC	GASOLINE	\$ (6.24)	
SPEEDWAY LLC	GASOLINE	\$ (13.41)	
SPEEDWAY LLC	GASOLINE	\$ (15.82)	
SPEEDWAY LLC	GASOLINE	\$ (1.14)	
SPEEDWAY LLC	GASOLINE	\$ (44.40)	
SPEEDWAY LLC	GASOLINE	\$ (3.67)	
SPEEDWAY LLC	GASOLINE	\$ (4.33)	
SPEEDWAY LLC	GASOLINE	\$ (1.71)	
SPEEDWAY LLC	GASOLINE	\$ (66.46)	
SPEEDWAY LLC	GASOLINE	\$ (222.79)	
SPEEDWAY LLC	GASOLINE	\$ (5.72)	
SPEEDWAY LLC	GASOLINE	\$ (12.30)	
SPEEDWAY LLC	GASOLINE	\$ (14.51)	
SPEEDWAY LLC	GASOLINE	\$ (177.59)	
SPEEDWAY LLC	GASOLINE	\$ (4.54)	
SPEEDWAY LLC	GASOLINE	\$ (10.89)	
SPEEDWAY LLC	GASOLINE	\$ (9.18)	
SPEEDWAY LLC	GASOLINE	\$ (367.54)	
SPEEDWAY LLC	GASOLINE	\$ (2.45)	
SPEEDWAY LLC	GASOLINE	\$ (2.89)	
SPEEDWAY LLC	GASOLINE	\$ (147.33)	
SPEEDWAY LLC	GASOLINE	\$ (3.77)	
SPEEDWAY LLC	GASOLINE	\$ (9.03)	
SPEEDWAY LLC	GASOLINE	\$ (7.62)	
SPEEDWAY LLC	GASOLINE	\$ (47.80)	
SPEEDWAY LLC	GASOLINE	\$ (1.22)	
SPEEDWAY LLC	GASOLINE	\$ (2.93)	
SPEEDWAY LLC	GASOLINE	\$ (2.47)	
SPEEDWAY LLC	GASOLINE	\$ (28.99)	
SPEEDWAY LLC	GASOLINE	\$ (0.74)	
SPEEDWAY LLC	GASOLINE	\$ (1.78)	
SPEEDWAY LLC	GASOLINE	\$ (1.50)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ (208.82)	
SPEEDWAY LLC	GASOLINE	\$ (2.15)	
SPEEDWAY LLC	GASOLINE	\$ (13.97)	
SPEEDWAY LLC	GASOLINE	\$ (7.80)	
SPEEDWAY LLC	GASOLINE	\$ (4.94)	
SPEEDWAY LLC	GASOLINE	\$ (11.35)	
SPEEDWAY LLC	GASOLINE	\$ (48.06)	
SPEEDWAY LLC	GASOLINE	\$ (0.79)	
SPEEDWAY LLC	GASOLINE	\$ (194.19)	
SPEEDWAY LLC	GASOLINE	\$ (3.19)	
SPEEDWAY LLC	GASOLINE	\$ (61.81)	
SPEEDWAY LLC	GASOLINE	\$ (2.68)	
SPEEDWAY LLC	GASOLINE	\$ (8.52)	
SPEEDWAY LLC	GASOLINE	\$ (4.76)	
SPEEDWAY LLC	GASOLINE	\$ (127.32)	
SPEEDWAY LLC	GASOLINE	\$ (1.31)	
SPEEDWAY LLC	GASOLINE	\$ (3.47)	
SPEEDWAY LLC	GASOLINE	\$ (59.71)	
SPEEDWAY LLC	GASOLINE	\$ (1.24)	
SPEEDWAY LLC	GASOLINE	\$ (3.79)	
SPEEDWAY LLC	GASOLINE	\$ (1.78)	
SPEEDWAY LLC	GASOLINE	\$ (26.40)	
SPEEDWAY LLC	GASOLINE	\$ (0.70)	
SPEEDWAY LLC	GASOLINE	\$ (2.08)	
SPEEDWAY LLC	GASOLINE	\$ (1.94)	
SPEEDWAY LLC	GASOLINE	\$ (3.16)	
SPEEDWAY LLC	GASOLINE	\$ (46.85)	
SPEEDWAY LLC	GASOLINE	\$ (1.25)	
SPEEDWAY LLC	GASOLINE	\$ (3.70)	
SPEEDWAY LLC	GASOLINE	\$ (3.43)	
SPEEDWAY LLC	GASOLINE	\$ (20.23)	
SPEEDWAY LLC	GASOLINE	\$ (299.78)	
SPEEDWAY LLC	GASOLINE	\$ (7.98)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ (23.67)	
SPEEDWAY LLC	GASOLINE	\$ (21.94)	
SPEEDWAY LLC	GASOLINE	\$ (2.94)	
SPEEDWAY LLC	GASOLINE	\$ (43.99)	
SPEEDWAY LLC	GASOLINE	\$ (0.45)	
SPEEDWAY LLC	GASOLINE	\$ (1.64)	
SPEEDWAY LLC	GASOLINE	\$ (13.10)	
SPEEDWAY LLC	GASOLINE	\$ (9.10)	
SPEEDWAY LLC	GASOLINE	\$ (183.82)	
SPEEDWAY LLC	GASOLINE	\$ (7.97)	
SPEEDWAY LLC	GASOLINE	\$ (13.53)	
SPEEDWAY LLC	GASOLINE	\$ (9.40)	
SPEEDWAY LLC	GASOLINE	\$ (3.95)	
SPEEDWAY LLC	GASOLINE	\$ (2.75)	
SPEEDWAY LLC	GASOLINE	\$ (55.49)	
SPEEDWAY LLC	GASOLINE	\$ (2.87)	
SPEEDWAY LLC	GASOLINE	\$ (1.38)	
SPEEDWAY LLC	GASOLINE	\$ (3.16)	
SPEEDWAY LLC	GASOLINE	\$ (190.07)	
SPEEDWAY LLC	GASOLINE	\$ (9.82)	
SPEEDWAY LLC	GASOLINE	\$ (1.22)	
SPEEDWAY LLC	GASOLINE	\$ (2.82)	
SPEEDWAY LLC	GASOLINE	\$ (54.19)	
SPEEDWAY LLC	GASOLINE	\$ (0.89)	
SPEEDWAY LLC	GASOLINE	\$ (1.85)	
SPEEDWAY LLC	GASOLINE	\$ (2.00)	
SPEEDWAY LLC	GASOLINE	\$ (184.05)	
SPEEDWAY LLC	GASOLINE	\$ (9.51)	
SPEEDWAY LLC	GASOLINE	\$ (10.36)	
SPEEDWAY LLC	GASOLINE	\$ (11.25)	
SPEEDWAY LLC	GASOLINE	\$ (32.75)	
SPEEDWAY LLC	GASOLINE	\$ (1.43)	
SPEEDWAY LLC	GASOLINE	\$ 115.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 99.55	
SPEEDWAY LLC	GASOLINE	\$ 146.02	
SPEEDWAY LLC	GASOLINE	\$ 43.00	
SPEEDWAY LLC	GASOLINE	\$ 62.87	
SPEEDWAY LLC	GASOLINE	\$ 67.45	
SPEEDWAY LLC	GASOLINE	\$ 124.36	
SPEEDWAY LLC	GASOLINE	\$ 146.31	
SPEEDWAY LLC	GASOLINE	\$ 70.50	
SPEEDWAY LLC	GASOLINE	\$ 120.55	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 70.38	
SPEEDWAY LLC	GASOLINE	\$ 111.79	
SPEEDWAY LLC	GASOLINE	\$ 99.00	
SPEEDWAY LLC	GASOLINE	\$ 43.42	
SPEEDWAY LLC	GASOLINE	\$ 95.37	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 117.00	
SPEEDWAY LLC	GASOLINE	\$ 42.87	
SPEEDWAY LLC	GASOLINE	\$ 90.01	
SPEEDWAY LLC	GASOLINE	\$ 115.03	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 115.49	
SPEEDWAY LLC	GASOLINE	\$ 39.01	
SPEEDWAY LLC	GASOLINE	\$ 135.28	
SPEEDWAY LLC	GASOLINE	\$ 105.70	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 52.50	
SPEEDWAY LLC	GASOLINE	\$ 93.03	
SPEEDWAY LLC	GASOLINE	\$ 83.40	
SPEEDWAY LLC	GASOLINE	\$ 65.00	
SPEEDWAY LLC	GASOLINE	\$ 91.25	
SPEEDWAY LLC	GASOLINE	\$ 82.00	
SPEEDWAY LLC	GASOLINE	\$ 112.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 145.19	
SPEEDWAY LLC	GASOLINE	\$ 66.00	
SPEEDWAY LLC	GASOLINE	\$ 120.08	
SPEEDWAY LLC	GASOLINE	\$ 117.01	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 101.01	
SPEEDWAY LLC	GASOLINE	\$ 87.09	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 125.59	
SPEEDWAY LLC	GASOLINE	\$ 73.01	
SPEEDWAY LLC	GASOLINE	\$ 106.00	
SPEEDWAY LLC	GASOLINE	\$ 138.02	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 88.02	
SPEEDWAY LLC	GASOLINE	\$ 101.49	
SPEEDWAY LLC	GASOLINE	\$ 134.42	
SPEEDWAY LLC	GASOLINE	\$ 136.09	
SPEEDWAY LLC	GASOLINE	\$ 116.36	
SPEEDWAY LLC	GASOLINE	\$ 54.54	
SPEEDWAY LLC	GASOLINE	\$ 69.43	
SPEEDWAY LLC	GASOLINE	\$ 85.42	
SPEEDWAY LLC	GASOLINE	\$ 128.33	
SPEEDWAY LLC	GASOLINE	\$ 61.55	
SPEEDWAY LLC	GASOLINE	\$ 57.00	
SPEEDWAY LLC	GASOLINE	\$ 104.00	
SPEEDWAY LLC	GASOLINE	\$ 127.80	
SPEEDWAY LLC	GASOLINE	\$ 90.03	
SPEEDWAY LLC	GASOLINE	\$ 118.36	
SPEEDWAY LLC	GASOLINE	\$ 75.50	
SPEEDWAY LLC	GASOLINE	\$ 34.33	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 95.47	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 87.01	
SPEEDWAY LLC	GASOLINE	\$ 143.00	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 109.00	
SPEEDWAY LLC	GASOLINE	\$ 124.41	
SPEEDWAY LLC	GASOLINE	\$ 115.74	
SPEEDWAY LLC	GASOLINE	\$ 118.00	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 130.00	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 104.28	
SPEEDWAY LLC	GASOLINE	\$ 125.91	
SPEEDWAY LLC	GASOLINE	\$ 64.00	
SPEEDWAY LLC	GASOLINE	\$ 60.01	
SPEEDWAY LLC	GASOLINE	\$ 91.01	
SPEEDWAY LLC	GASOLINE	\$ 85.02	
SPEEDWAY LLC	GASOLINE	\$ 90.25	
SPEEDWAY LLC	GASOLINE	\$ 48.00	
SPEEDWAY LLC	GASOLINE	\$ 100.90	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 104.01	
SPEEDWAY LLC	GASOLINE	\$ 89.99	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 94.50	
SPEEDWAY LLC	GASOLINE	\$ 124.41	
SPEEDWAY LLC	GASOLINE	\$ 117.00	
SPEEDWAY LLC	GASOLINE	\$ 120.30	
SPEEDWAY LLC	GASOLINE	\$ 39.58	
SPEEDWAY LLC	GASOLINE	\$ 117.20	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 115.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 119.00	
SPEEDWAY LLC	GASOLINE	\$ 67.36	
SPEEDWAY LLC	GASOLINE	\$ 101.02	
SPEEDWAY LLC	GASOLINE	\$ 102.52	
SPEEDWAY LLC	GASOLINE	\$ 90.00	
SPEEDWAY LLC	GASOLINE	\$ 92.96	
SPEEDWAY LLC	GASOLINE	\$ 101.48	
SPEEDWAY LLC	GASOLINE	\$ 100.03	
SPEEDWAY LLC	GASOLINE	\$ 101.25	
SPEEDWAY LLC	GASOLINE	\$ 82.00	
SPEEDWAY LLC	GASOLINE	\$ 97.02	
SPEEDWAY LLC	GASOLINE	\$ 74.54	
SPEEDWAY LLC	GASOLINE	\$ 113.00	
SPEEDWAY LLC	GASOLINE	\$ 93.15	
SPEEDWAY LLC	GASOLINE	\$ 116.00	
SPEEDWAY LLC	GASOLINE	\$ 62.01	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 94.04	
SPEEDWAY LLC	GASOLINE	\$ 62.02	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 131.95	
SPEEDWAY LLC	GASOLINE	\$ 68.25	
SPEEDWAY LLC	GASOLINE	\$ 117.01	
SPEEDWAY LLC	GASOLINE	\$ 91.16	
SPEEDWAY LLC	GASOLINE	\$ 82.00	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 83.65	
SPEEDWAY LLC	GASOLINE	\$ 117.07	
SPEEDWAY LLC	GASOLINE	\$ 44.00	
SPEEDWAY LLC	GASOLINE	\$ 130.01	
SPEEDWAY LLC	GASOLINE	\$ 124.05	
SPEEDWAY LLC	GASOLINE	\$ 119.58	
SPEEDWAY LLC	GASOLINE	\$ 67.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 113.00	
SPEEDWAY LLC	GASOLINE	\$ 89.01	
SPEEDWAY LLC	GASOLINE	\$ 104.00	
SPEEDWAY LLC	GASOLINE	\$ 91.10	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 67.71	
SPEEDWAY LLC	GASOLINE	\$ 116.05	
SPEEDWAY LLC	GASOLINE	\$ 129.86	
SPEEDWAY LLC	GASOLINE	\$ 94.10	
SPEEDWAY LLC	GASOLINE	\$ 79.00	
SPEEDWAY LLC	GASOLINE	\$ 103.14	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 86.23	
SPEEDWAY LLC	GASOLINE	\$ 85.15	
SPEEDWAY LLC	GASOLINE	\$ 91.01	
SPEEDWAY LLC	GASOLINE	\$ 83.00	
SPEEDWAY LLC	GASOLINE	\$ 52.58	
SPEEDWAY LLC	GASOLINE	\$ 111.00	
SPEEDWAY LLC	GASOLINE	\$ 78.00	
SPEEDWAY LLC	GASOLINE	\$ 113.77	
SPEEDWAY LLC	GASOLINE	\$ 44.01	
SPEEDWAY LLC	GASOLINE	\$ 104.00	
SPEEDWAY LLC	GASOLINE	\$ 52.00	
SPEEDWAY LLC	GASOLINE	\$ 68.01	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 120.00	
SPEEDWAY LLC	GASOLINE	\$ 111.34	
SPEEDWAY LLC	GASOLINE	\$ 88.06	
SPEEDWAY LLC	GASOLINE	\$ 99.00	
SPEEDWAY LLC	GASOLINE	\$ 93.37	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 70.34	
SPEEDWAY LLC	GASOLINE	\$ 86.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 111.00	
SPEEDWAY LLC	GASOLINE	\$ 104.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 120.29	
SPEEDWAY LLC	GASOLINE	\$ 91.02	
SPEEDWAY LLC	GASOLINE	\$ 128.08	
SPEEDWAY LLC	GASOLINE	\$ 117.84	
SPEEDWAY LLC	GASOLINE	\$ 128.55	
SPEEDWAY LLC	GASOLINE	\$ 114.01	
SPEEDWAY LLC	GASOLINE	\$ 102.40	
SPEEDWAY LLC	GASOLINE	\$ 119.41	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 45.89	
SPEEDWAY LLC	GASOLINE	\$ 97.03	
SPEEDWAY LLC	GASOLINE	\$ 80.00	
SPEEDWAY LLC	GASOLINE	\$ 112.50	
SPEEDWAY LLC	GASOLINE	\$ 50.01	
SPEEDWAY LLC	GASOLINE	\$ 96.60	
SPEEDWAY LLC	GASOLINE	\$ 115.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 99.02	
SPEEDWAY LLC	GASOLINE	\$ 200.00	
SPEEDWAY LLC	GASOLINE	\$ 47.50	
SPEEDWAY LLC	GASOLINE	\$ 116.08	
SPEEDWAY LLC	GASOLINE	\$ 72.50	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 60.23	
SPEEDWAY LLC	GASOLINE	\$ 106.50	
SPEEDWAY LLC	GASOLINE	\$ 117.75	
SPEEDWAY LLC	GASOLINE	\$ 91.50	
SPEEDWAY LLC	GASOLINE	\$ 40.00	
SPEEDWAY LLC	GASOLINE	\$ 81.01	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 81.56	
SPEEDWAY LLC	GASOLINE	\$ 179.51	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 64.10	
SPEEDWAY LLC	GASOLINE	\$ 10.00	
SPEEDWAY LLC	GASOLINE	\$ 88.03	
SPEEDWAY LLC	GASOLINE	\$ 117.00	
SPEEDWAY LLC	GASOLINE	\$ 86.45	
SPEEDWAY LLC	GASOLINE	\$ 97.50	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 121.34	
SPEEDWAY LLC	GASOLINE	\$ 88.50	
SPEEDWAY LLC	GASOLINE	\$ 62.12	
SPEEDWAY LLC	GASOLINE	\$ 90.01	
SPEEDWAY LLC	GASOLINE	\$ 71.25	
SPEEDWAY LLC	GASOLINE	\$ 105.01	
SPEEDWAY LLC	GASOLINE	\$ 72.20	
SPEEDWAY LLC	GASOLINE	\$ 130.00	
SPEEDWAY LLC	GASOLINE	\$ 76.00	
SPEEDWAY LLC	GASOLINE	\$ 143.21	
SPEEDWAY LLC	GASOLINE	\$ 86.93	
SPEEDWAY LLC	GASOLINE	\$ 94.02	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 99.98	
SPEEDWAY LLC	GASOLINE	\$ 87.55	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 66.70	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 70.91	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 112.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 79.01	
SPEEDWAY LLC	GASOLINE	\$ 66.00	
SPEEDWAY LLC	GASOLINE	\$ 75.18	
SPEEDWAY LLC	GASOLINE	\$ 102.00	
SPEEDWAY LLC	GASOLINE	\$ 43.00	
SPEEDWAY LLC	GASOLINE	\$ 177.03	
SPEEDWAY LLC	GASOLINE	\$ 108.76	
SPEEDWAY LLC	GASOLINE	\$ 85.14	
SPEEDWAY LLC	GASOLINE	\$ 102.00	
SPEEDWAY LLC	GASOLINE	\$ 112.50	
SPEEDWAY LLC	GASOLINE	\$ 80.01	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 78.39	
SPEEDWAY LLC	GASOLINE	\$ 104.50	
SPEEDWAY LLC	GASOLINE	\$ 80.01	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 115.02	
SPEEDWAY LLC	GASOLINE	\$ 127.52	
SPEEDWAY LLC	GASOLINE	\$ 53.04	
SPEEDWAY LLC	GASOLINE	\$ 73.00	
SPEEDWAY LLC	GASOLINE	\$ 72.01	
SPEEDWAY LLC	GASOLINE	\$ 54.97	
SPEEDWAY LLC	GASOLINE	\$ 81.73	
SPEEDWAY LLC	GASOLINE	\$ 158.73	
SPEEDWAY LLC	GASOLINE	\$ 109.00	
SPEEDWAY LLC	GASOLINE	\$ 102.01	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 125.40	
SPEEDWAY LLC	GASOLINE	\$ 83.02	
SPEEDWAY LLC	GASOLINE	\$ 76.01	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 108.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 75.00	
SPEEDWAY LLC	GASOLINE	\$ 88.71	
SPEEDWAY LLC	GASOLINE	\$ 44.52	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 63.16	
SPEEDWAY LLC	GASOLINE	\$ 68.03	
SPEEDWAY LLC	GASOLINE	\$ 58.42	
SPEEDWAY LLC	GASOLINE	\$ 57.02	
SPEEDWAY LLC	GASOLINE	\$ 109.52	
SPEEDWAY LLC	GASOLINE	\$ 107.00	
SPEEDWAY LLC	GASOLINE	\$ 145.40	
SPEEDWAY LLC	GASOLINE	\$ 2.96	
SPEEDWAY LLC	GASOLINE	\$ 105.30	
SPEEDWAY LLC	GASOLINE	\$ 76.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 74.58	
SPEEDWAY LLC	GASOLINE	\$ 62.00	
SPEEDWAY LLC	GASOLINE	\$ 50.01	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 70.26	
SPEEDWAY LLC	GASOLINE	\$ 105.01	
SPEEDWAY LLC	GASOLINE	\$ 103.00	
SPEEDWAY LLC	GASOLINE	\$ 76.01	
SPEEDWAY LLC	GASOLINE	\$ 80.38	
SPEEDWAY LLC	GASOLINE	\$ 103.00	
SPEEDWAY LLC	GASOLINE	\$ 91.75	
SPEEDWAY LLC	GASOLINE	\$ 114.00	
SPEEDWAY LLC	GASOLINE	\$ 79.74	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 51.64	
SPEEDWAY LLC	GASOLINE	\$ 183.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 64.00	
SPEEDWAY LLC	GASOLINE	\$ 59.87	
SPEEDWAY LLC	GASOLINE	\$ 72.25	
SPEEDWAY LLC	GASOLINE	\$ 100.44	
SPEEDWAY LLC	GASOLINE	\$ 83.04	
SPEEDWAY LLC	GASOLINE	\$ 70.22	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 184.13	
SPEEDWAY LLC	GASOLINE	\$ 76.41	
SPEEDWAY LLC	GASOLINE	\$ 51.46	
SPEEDWAY LLC	GASOLINE	\$ 75.27	
SPEEDWAY LLC	GASOLINE	\$ 116.33	
SPEEDWAY LLC	GASOLINE	\$ 65.50	
SPEEDWAY LLC	GASOLINE	\$ 90.51	
SPEEDWAY LLC	GASOLINE	\$ 106.00	
SPEEDWAY LLC	GASOLINE	\$ 98.63	
SPEEDWAY LLC	GASOLINE	\$ 110.41	
SPEEDWAY LLC	GASOLINE	\$ 43.00	
SPEEDWAY LLC	GASOLINE	\$ 115.00	
SPEEDWAY LLC	GASOLINE	\$ 68.55	
SPEEDWAY LLC	GASOLINE	\$ 81.40	
SPEEDWAY LLC	GASOLINE	\$ 80.00	
SPEEDWAY LLC	GASOLINE	\$ 97.09	
SPEEDWAY LLC	GASOLINE	\$ 56.28	
SPEEDWAY LLC	GASOLINE	\$ 58.00	
SPEEDWAY LLC	GASOLINE	\$ 106.00	
SPEEDWAY LLC	GASOLINE	\$ 162.96	
SPEEDWAY LLC	GASOLINE	\$ 116.69	
SPEEDWAY LLC	GASOLINE	\$ 74.48	
SPEEDWAY LLC	GASOLINE	\$ 99.01	
SPEEDWAY LLC	GASOLINE	\$ 31.44	
SPEEDWAY LLC	GASOLINE	\$ 58.75	
SPEEDWAY LLC	GASOLINE	\$ 67.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 58.66	
SPEEDWAY LLC	GASOLINE	\$ 90.50	
SPEEDWAY LLC	GASOLINE	\$ 97.02	
SPEEDWAY LLC	GASOLINE	\$ 101.50	
SPEEDWAY LLC	GASOLINE	\$ 80.02	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 75.50	
SPEEDWAY LLC	GASOLINE	\$ 113.42	
SPEEDWAY LLC	GASOLINE	\$ 72.10	
SPEEDWAY LLC	GASOLINE	\$ 82.56	
SPEEDWAY LLC	GASOLINE	\$ 101.00	
SPEEDWAY LLC	GASOLINE	\$ 105.00	
SPEEDWAY LLC	GASOLINE	\$ 112.20	
SPEEDWAY LLC	GASOLINE	\$ 106.82	
SPEEDWAY LLC	GASOLINE	\$ 57.74	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 40.50	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 71.20	
SPEEDWAY LLC	GASOLINE	\$ 81.51	
SPEEDWAY LLC	GASOLINE	\$ 106.00	
SPEEDWAY LLC	GASOLINE	\$ 40.12	
SPEEDWAY LLC	GASOLINE	\$ 99.00	
SPEEDWAY LLC	GASOLINE	\$ 104.26	
SPEEDWAY LLC	GASOLINE	\$ 175.27	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 103.00	
SPEEDWAY LLC	GASOLINE	\$ 149.51	
SPEEDWAY LLC	GASOLINE	\$ 85.02	
SPEEDWAY LLC	GASOLINE	\$ 66.97	
SPEEDWAY LLC	GASOLINE	\$ 78.05	
SPEEDWAY LLC	GASOLINE	\$ 43.01	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 80.12	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 70.01	
SPEEDWAY LLC	GASOLINE	\$ 74.25	
SPEEDWAY LLC	GASOLINE	\$ 115.87	
SPEEDWAY LLC	GASOLINE	\$ 90.00	
SPEEDWAY LLC	GASOLINE	\$ 34.14	
SPEEDWAY LLC	GASOLINE	\$ 90.04	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 52.67	
SPEEDWAY LLC	GASOLINE	\$ 74.88	
SPEEDWAY LLC	GASOLINE	\$ 88.01	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 200.00	
SPEEDWAY LLC	GASOLINE	\$ 102.00	
SPEEDWAY LLC	GASOLINE	\$ 102.32	
SPEEDWAY LLC	GASOLINE	\$ 111.56	
SPEEDWAY LLC	GASOLINE	\$ 88.03	
SPEEDWAY LLC	GASOLINE	\$ 53.50	
SPEEDWAY LLC	GASOLINE	\$ 78.37	
SPEEDWAY LLC	GASOLINE	\$ 81.59	
SPEEDWAY LLC	GASOLINE	\$ 81.02	
SPEEDWAY LLC	GASOLINE	\$ 86.50	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 102.44	
SPEEDWAY LLC	GASOLINE	\$ 68.93	
SPEEDWAY LLC	GASOLINE	\$ 83.00	
SPEEDWAY LLC	GASOLINE	\$ 65.00	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 108.66	
SPEEDWAY LLC	GASOLINE	\$ 49.33	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 42.00	
SPEEDWAY LLC	GASOLINE	\$ 106.16	
SPEEDWAY LLC	GASOLINE	\$ 52.73	
SPEEDWAY LLC	GASOLINE	\$ 170.06	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 49.52	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 81.00	
SPEEDWAY LLC	GASOLINE	\$ 73.19	
SPEEDWAY LLC	GASOLINE	\$ 101.58	
SPEEDWAY LLC	GASOLINE	\$ 95.50	
SPEEDWAY LLC	GASOLINE	\$ 126.75	
SPEEDWAY LLC	GASOLINE	\$ 60.01	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 108.11	
SPEEDWAY LLC	GASOLINE	\$ 83.59	
SPEEDWAY LLC	GASOLINE	\$ 53.00	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 90.00	
SPEEDWAY LLC	GASOLINE	\$ 119.49	
SPEEDWAY LLC	GASOLINE	\$ 92.54	
SPEEDWAY LLC	GASOLINE	\$ 103.00	
SPEEDWAY LLC	GASOLINE	\$ 51.66	
SPEEDWAY LLC	GASOLINE	\$ 69.75	
SPEEDWAY LLC	GASOLINE	\$ 88.38	
SPEEDWAY LLC	GASOLINE	\$ 82.01	
SPEEDWAY LLC	GASOLINE	\$ 66.79	
SPEEDWAY LLC	GASOLINE	\$ 87.13	
SPEEDWAY LLC	GASOLINE	\$ 54.64	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 106.61	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 95.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 70.00	
SPEEDWAY LLC	GASOLINE	\$ 91.50	
SPEEDWAY LLC	GASOLINE	\$ 46.91	
SPEEDWAY LLC	GASOLINE	\$ 66.51	
SPEEDWAY LLC	GASOLINE	\$ 111.50	
SPEEDWAY LLC	GASOLINE	\$ 160.97	
SPEEDWAY LLC	GASOLINE	\$ 68.50	
SPEEDWAY LLC	GASOLINE	\$ 55.00	
SPEEDWAY LLC	GASOLINE	\$ 35.00	
SPEEDWAY LLC	GASOLINE	\$ 83.09	
SPEEDWAY LLC	GASOLINE	\$ 111.93	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 82.00	
SPEEDWAY LLC	GASOLINE	\$ 78.02	
SPEEDWAY LLC	GASOLINE	\$ 80.29	
SPEEDWAY LLC	GASOLINE	\$ 34.19	
SPEEDWAY LLC	GASOLINE	\$ 172.76	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 72.69	
SPEEDWAY LLC	GASOLINE	\$ 81.00	
SPEEDWAY LLC	GASOLINE	\$ 83.73	
SPEEDWAY LLC	GASOLINE	\$ 81.01	
SPEEDWAY LLC	GASOLINE	\$ 98.50	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 77.41	
SPEEDWAY LLC	GASOLINE	\$ 74.93	
SPEEDWAY LLC	GASOLINE	\$ 110.54	
SPEEDWAY LLC	GASOLINE	\$ 56.00	
SPEEDWAY LLC	GASOLINE	\$ 75.96	
SPEEDWAY LLC	GASOLINE	\$ 79.00	
SPEEDWAY LLC	GASOLINE	\$ 70.02	
SPEEDWAY LLC	GASOLINE	\$ 80.02	
SPEEDWAY LLC	GASOLINE	\$ 100.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 67.00	
SPEEDWAY LLC	GASOLINE	\$ 100.98	
SPEEDWAY LLC	GASOLINE	\$ 87.01	
SPEEDWAY LLC	GASOLINE	\$ 44.95	
SPEEDWAY LLC	GASOLINE	\$ 78.66	
SPEEDWAY LLC	GASOLINE	\$ 54.47	
SPEEDWAY LLC	GASOLINE	\$ 118.68	
SPEEDWAY LLC	GASOLINE	\$ 67.53	
SPEEDWAY LLC	GASOLINE	\$ 85.59	
SPEEDWAY LLC	GASOLINE	\$ 1.02	
SPEEDWAY LLC	GASOLINE	\$ 90.24	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 70.49	
SPEEDWAY LLC	GASOLINE	\$ 64.04	
SPEEDWAY LLC	GASOLINE	\$ 99.02	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 51.01	
SPEEDWAY LLC	GASOLINE	\$ 74.62	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 87.79	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 160.16	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 75.00	
SPEEDWAY LLC	GASOLINE	\$ 74.75	
SPEEDWAY LLC	GASOLINE	\$ 86.88	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 178.18	
SPEEDWAY LLC	GASOLINE	\$ 109.04	
SPEEDWAY LLC	GASOLINE	\$ 75.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 78.03	
SPEEDWAY LLC	GASOLINE	\$ 73.25	
SPEEDWAY LLC	GASOLINE	\$ 81.01	
SPEEDWAY LLC	GASOLINE	\$ 59.01	
SPEEDWAY LLC	GASOLINE	\$ 63.00	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 103.01	
SPEEDWAY LLC	GASOLINE	\$ 94.42	
SPEEDWAY LLC	GASOLINE	\$ 53.65	
SPEEDWAY LLC	GASOLINE	\$ 93.03	
SPEEDWAY LLC	GASOLINE	\$ 61.75	
SPEEDWAY LLC	GASOLINE	\$ 119.30	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 51.93	
SPEEDWAY LLC	GASOLINE	\$ 84.00	
SPEEDWAY LLC	GASOLINE	\$ 74.77	
SPEEDWAY LLC	GASOLINE	\$ 89.01	
SPEEDWAY LLC	GASOLINE	\$ 76.59	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 93.28	
SPEEDWAY LLC	GASOLINE	\$ 56.00	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 153.75	
SPEEDWAY LLC	GASOLINE	\$ 78.01	
SPEEDWAY LLC	GASOLINE	\$ 56.24	
SPEEDWAY LLC	GASOLINE	\$ 89.00	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 62.00	
SPEEDWAY LLC	GASOLINE	\$ 83.04	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 94.02	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 79.52	
SPEEDWAY LLC	GASOLINE	\$ 81.60	
SPEEDWAY LLC	GASOLINE	\$ 84.17	
SPEEDWAY LLC	GASOLINE	\$ 72.01	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 144.88	
SPEEDWAY LLC	GASOLINE	\$ 96.01	
SPEEDWAY LLC	GASOLINE	\$ 110.59	
SPEEDWAY LLC	GASOLINE	\$ 40.50	
SPEEDWAY LLC	GASOLINE	\$ 90.00	
SPEEDWAY LLC	GASOLINE	\$ 81.64	
SPEEDWAY LLC	GASOLINE	\$ 49.01	
SPEEDWAY LLC	GASOLINE	\$ 92.01	
SPEEDWAY LLC	GASOLINE	\$ 72.04	
SPEEDWAY LLC	GASOLINE	\$ 62.00	
SPEEDWAY LLC	GASOLINE	\$ 52.84	
SPEEDWAY LLC	GASOLINE	\$ 72.02	
SPEEDWAY LLC	GASOLINE	\$ 85.01	
SPEEDWAY LLC	GASOLINE	\$ 60.17	
SPEEDWAY LLC	GASOLINE	\$ 61.47	
SPEEDWAY LLC	GASOLINE	\$ 89.10	
SPEEDWAY LLC	GASOLINE	\$ 113.23	
SPEEDWAY LLC	GASOLINE	\$ 77.69	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 56.68	
SPEEDWAY LLC	GASOLINE	\$ 115.23	
SPEEDWAY LLC	GASOLINE	\$ 99.00	
SPEEDWAY LLC	GASOLINE	\$ 87.45	
SPEEDWAY LLC	GASOLINE	\$ 41.00	
SPEEDWAY LLC	GASOLINE	\$ 88.40	
SPEEDWAY LLC	GASOLINE	\$ 70.00	
SPEEDWAY LLC	GASOLINE	\$ 150.39	
SPEEDWAY LLC	GASOLINE	\$ 112.57	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 57.75	
SPEEDWAY LLC	GASOLINE	\$ 102.50	
SPEEDWAY LLC	GASOLINE	\$ 57.09	
SPEEDWAY LLC	GASOLINE	\$ 94.46	
SPEEDWAY LLC	GASOLINE	\$ 79.02	
SPEEDWAY LLC	GASOLINE	\$ 91.01	
SPEEDWAY LLC	GASOLINE	\$ 82.00	
SPEEDWAY LLC	GASOLINE	\$ 80.00	
SPEEDWAY LLC	GASOLINE	\$ 72.89	
SPEEDWAY LLC	GASOLINE	\$ 61.84	
SPEEDWAY LLC	GASOLINE	\$ 83.50	
SPEEDWAY LLC	GASOLINE	\$ 68.00	
SPEEDWAY LLC	GASOLINE	\$ 103.02	
SPEEDWAY LLC	GASOLINE	\$ 88.50	
SPEEDWAY LLC	GASOLINE	\$ 55.01	
SPEEDWAY LLC	GASOLINE	\$ 72.00	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 116.00	
SPEEDWAY LLC	GASOLINE	\$ 82.33	
SPEEDWAY LLC	GASOLINE	\$ 114.95	
SPEEDWAY LLC	GASOLINE	\$ 94.50	
SPEEDWAY LLC	GASOLINE	\$ 72.04	
SPEEDWAY LLC	GASOLINE	\$ 82.03	
SPEEDWAY LLC	GASOLINE	\$ 91.06	
SPEEDWAY LLC	GASOLINE	\$ 67.00	
SPEEDWAY LLC	GASOLINE	\$ 125.04	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 77.90	
SPEEDWAY LLC	GASOLINE	\$ 78.02	
SPEEDWAY LLC	GASOLINE	\$ 40.00	
SPEEDWAY LLC	GASOLINE	\$ 185.87	
SPEEDWAY LLC	GASOLINE	\$ 100.01	
SPEEDWAY LLC	GASOLINE	\$ 115.76	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 81.00	
SPEEDWAY LLC	GASOLINE	\$ 71.62	
SPEEDWAY LLC	GASOLINE	\$ 91.51	
SPEEDWAY LLC	GASOLINE	\$ 70.01	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 70.00	
SPEEDWAY LLC	GASOLINE	\$ 56.00	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 81.03	
SPEEDWAY LLC	GASOLINE	\$ 44.00	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 83.12	
SPEEDWAY LLC	GASOLINE	\$ 87.30	
SPEEDWAY LLC	GASOLINE	\$ 52.28	
SPEEDWAY LLC	GASOLINE	\$ 148.21	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 61.00	
SPEEDWAY LLC	GASOLINE	\$ 86.02	
SPEEDWAY LLC	GASOLINE	\$ 87.50	
SPEEDWAY LLC	GASOLINE	\$ 117.18	
SPEEDWAY LLC	GASOLINE	\$ 67.74	
SPEEDWAY LLC	GASOLINE	\$ 76.25	
SPEEDWAY LLC	GASOLINE	\$ 66.01	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 58.03	
SPEEDWAY LLC	GASOLINE	\$ 57.56	
SPEEDWAY LLC	GASOLINE	\$ 54.00	
SPEEDWAY LLC	GASOLINE	\$ 86.01	
SPEEDWAY LLC	GASOLINE	\$ 57.41	
SPEEDWAY LLC	GASOLINE	\$ 67.22	
SPEEDWAY LLC	GASOLINE	\$ 86.28	
SPEEDWAY LLC	GASOLINE	\$ 104.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 63.00	
SPEEDWAY LLC	GASOLINE	\$ 92.01	
SPEEDWAY LLC	GASOLINE	\$ 126.53	
SPEEDWAY LLC	GASOLINE	\$ 51.51	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 84.38	
SPEEDWAY LLC	GASOLINE	\$ 60.01	
SPEEDWAY LLC	GASOLINE	\$ 91.01	
SPEEDWAY LLC	GASOLINE	\$ 93.81	
SPEEDWAY LLC	GASOLINE	\$ 87.81	
SPEEDWAY LLC	GASOLINE	\$ 74.04	
SPEEDWAY LLC	GASOLINE	\$ 70.00	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 115.30	
SPEEDWAY LLC	GASOLINE	\$ 52.00	
SPEEDWAY LLC	GASOLINE	\$ 92.74	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 108.01	
SPEEDWAY LLC	GASOLINE	\$ 106.00	
SPEEDWAY LLC	GASOLINE	\$ 68.61	
SPEEDWAY LLC	GASOLINE	\$ 69.00	
SPEEDWAY LLC	GASOLINE	\$ 195.13	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 40.00	
SPEEDWAY LLC	GASOLINE	\$ 84.00	
SPEEDWAY LLC	GASOLINE	\$ 90.01	
SPEEDWAY LLC	GASOLINE	\$ 87.38	
SPEEDWAY LLC	GASOLINE	\$ 43.00	
SPEEDWAY LLC	GASOLINE	\$ 79.00	
SPEEDWAY LLC	GASOLINE	\$ 92.25	
SPEEDWAY LLC	GASOLINE	\$ 55.02	
SPEEDWAY LLC	GASOLINE	\$ 105.53	
SPEEDWAY LLC	GASOLINE	\$ 99.01	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 107.02	
SPEEDWAY LLC	GASOLINE	\$ 68.00	
SPEEDWAY LLC	GASOLINE	\$ 51.92	
SPEEDWAY LLC	GASOLINE	\$ 75.02	
SPEEDWAY LLC	GASOLINE	\$ 139.56	
SPEEDWAY LLC	GASOLINE	\$ 110.01	
SPEEDWAY LLC	GASOLINE	\$ 70.72	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 70.84	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 120.75	
SPEEDWAY LLC	GASOLINE	\$ 56.00	
SPEEDWAY LLC	GASOLINE	\$ 84.00	
SPEEDWAY LLC	GASOLINE	\$ 91.04	
SPEEDWAY LLC	GASOLINE	\$ 95.45	
SPEEDWAY LLC	GASOLINE	\$ 90.00	
SPEEDWAY LLC	GASOLINE	\$ 105.01	
SPEEDWAY LLC	GASOLINE	\$ 73.82	
SPEEDWAY LLC	GASOLINE	\$ 104.39	
SPEEDWAY LLC	GASOLINE	\$ 72.00	
SPEEDWAY LLC	GASOLINE	\$ 106.23	
SPEEDWAY LLC	GASOLINE	\$ 75.03	
SPEEDWAY LLC	GASOLINE	\$ 53.00	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 91.59	
SPEEDWAY LLC	GASOLINE	\$ 170.04	
SPEEDWAY LLC	GASOLINE	\$ 74.52	
SPEEDWAY LLC	GASOLINE	\$ 42.01	
SPEEDWAY LLC	GASOLINE	\$ 121.10	
SPEEDWAY LLC	GASOLINE	\$ 77.72	
SPEEDWAY LLC	GASOLINE	\$ 115.70	
SPEEDWAY LLC	GASOLINE	\$ 110.04	
SPEEDWAY LLC	GASOLINE	\$ 70.87	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 60.60	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 58.68	
SPEEDWAY LLC	GASOLINE	\$ 59.16	
SPEEDWAY LLC	GASOLINE	\$ 65.14	
SPEEDWAY LLC	GASOLINE	\$ 60.00	
SPEEDWAY LLC	GASOLINE	\$ 51.00	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 115.01	
SPEEDWAY LLC	GASOLINE	\$ 108.00	
SPEEDWAY LLC	GASOLINE	\$ 83.58	
SPEEDWAY LLC	GASOLINE	\$ 119.00	
SPEEDWAY LLC	GASOLINE	\$ 97.02	
SPEEDWAY LLC	GASOLINE	\$ 116.00	
SPEEDWAY LLC	GASOLINE	\$ 105.82	
SPEEDWAY LLC	GASOLINE	\$ 114.95	
SPEEDWAY LLC	GASOLINE	\$ 84.01	
SPEEDWAY LLC	GASOLINE	\$ 59.00	
SPEEDWAY LLC	GASOLINE	\$ 91.25	
SPEEDWAY LLC	GASOLINE	\$ 31.00	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 83.92	
SPEEDWAY LLC	GASOLINE	\$ 64.00	
SPEEDWAY LLC	GASOLINE	\$ 117.00	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 86.22	
SPEEDWAY LLC	GASOLINE	\$ 64.40	
SPEEDWAY LLC	GASOLINE	\$ 88.01	
SPEEDWAY LLC	GASOLINE	\$ 61.71	
SPEEDWAY LLC	GASOLINE	\$ 41.00	
SPEEDWAY LLC	GASOLINE	\$ 52.77	
SPEEDWAY LLC	GASOLINE	\$ 75.00	
SPEEDWAY LLC	GASOLINE	\$ 108.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 60.02	
SPEEDWAY LLC	GASOLINE	\$ 66.00	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 88.03	
SPEEDWAY LLC	GASOLINE	\$ 76.00	
SPEEDWAY LLC	GASOLINE	\$ 87.63	
SPEEDWAY LLC	GASOLINE	\$ 104.58	
SPEEDWAY LLC	GASOLINE	\$ 120.86	
SPEEDWAY LLC	GASOLINE	\$ 103.00	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 94.21	
SPEEDWAY LLC	GASOLINE	\$ 82.51	
SPEEDWAY LLC	GASOLINE	\$ 37.64	
SPEEDWAY LLC	GASOLINE	\$ 118.53	
SPEEDWAY LLC	GASOLINE	\$ 90.31	
SPEEDWAY LLC	GASOLINE	\$ 52.01	
SPEEDWAY LLC	GASOLINE	\$ 57.00	
SPEEDWAY LLC	GASOLINE	\$ 80.00	
SPEEDWAY LLC	GASOLINE	\$ 60.01	
SPEEDWAY LLC	GASOLINE	\$ 62.13	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 103.01	
SPEEDWAY LLC	GASOLINE	\$ 70.01	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 87.02	
SPEEDWAY LLC	GASOLINE	\$ 92.12	
SPEEDWAY LLC	GASOLINE	\$ 102.01	
SPEEDWAY LLC	GASOLINE	\$ 67.24	
SPEEDWAY LLC	GASOLINE	\$ 95.50	
SPEEDWAY LLC	GASOLINE	\$ 71.00	
SPEEDWAY LLC	GASOLINE	\$ 30.00	
SPEEDWAY LLC	GASOLINE	\$ 118.88	
SPEEDWAY LLC	GASOLINE	\$ 74.04	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 51.00	
SPEEDWAY LLC	GASOLINE	\$ 122.09	
SPEEDWAY LLC	GASOLINE	\$ 104.00	
SPEEDWAY LLC	GASOLINE	\$ 69.92	
SPEEDWAY LLC	GASOLINE	\$ 68.00	
SPEEDWAY LLC	GASOLINE	\$ 100.01	
SPEEDWAY LLC	GASOLINE	\$ 48.00	
SPEEDWAY LLC	GASOLINE	\$ 75.33	
SPEEDWAY LLC	GASOLINE	\$ 82.58	
SPEEDWAY LLC	GASOLINE	\$ 85.30	
SPEEDWAY LLC	GASOLINE	\$ 103.00	
SPEEDWAY LLC	GASOLINE	\$ 71.17	
SPEEDWAY LLC	GASOLINE	\$ 99.01	
SPEEDWAY LLC	GASOLINE	\$ 120.36	
SPEEDWAY LLC	GASOLINE	\$ 58.00	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 90.42	
SPEEDWAY LLC	GASOLINE	\$ 85.02	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 64.17	
SPEEDWAY LLC	GASOLINE	\$ 56.16	
SPEEDWAY LLC	GASOLINE	\$ 81.20	
SPEEDWAY LLC	GASOLINE	\$ 73.02	
SPEEDWAY LLC	GASOLINE	\$ 92.26	
SPEEDWAY LLC	GASOLINE	\$ 61.48	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 92.76	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 74.76	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 66.49	
SPEEDWAY LLC	GASOLINE	\$ 56.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 107.00	
SPEEDWAY LLC	GASOLINE	\$ 90.01	
SPEEDWAY LLC	GASOLINE	\$ 76.02	
SPEEDWAY LLC	GASOLINE	\$ 88.96	
SPEEDWAY LLC	GASOLINE	\$ 60.00	
SPEEDWAY LLC	GASOLINE	\$ 66.09	
SPEEDWAY LLC	GASOLINE	\$ 102.42	
SPEEDWAY LLC	GASOLINE	\$ 51.95	
SPEEDWAY LLC	GASOLINE	\$ 122.67	
SPEEDWAY LLC	GASOLINE	\$ 102.79	
SPEEDWAY LLC	GASOLINE	\$ 123.01	
SPEEDWAY LLC	GASOLINE	\$ 124.19	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 91.01	
SPEEDWAY LLC	GASOLINE	\$ 98.00	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 37.61	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 100.60	
SPEEDWAY LLC	GASOLINE	\$ 95.99	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 2.74	
SPEEDWAY LLC	GASOLINE	\$ 99.00	
SPEEDWAY LLC	GASOLINE	\$ 67.70	
SPEEDWAY LLC	GASOLINE	\$ 65.02	
SPEEDWAY LLC	GASOLINE	\$ 40.00	
SPEEDWAY LLC	GASOLINE	\$ 107.00	
SPEEDWAY LLC	GASOLINE	\$ 121.65	
SPEEDWAY LLC	GASOLINE	\$ 89.01	
SPEEDWAY LLC	GASOLINE	\$ 80.92	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 79.95	
SPEEDWAY LLC	GASOLINE	\$ 86.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 10.60	
SPEEDWAY LLC	GASOLINE	\$ 79.01	
SPEEDWAY LLC	GASOLINE	\$ 117.01	
SPEEDWAY LLC	GASOLINE	\$ 99.22	
SPEEDWAY LLC	GASOLINE	\$ 82.57	
SPEEDWAY LLC	GASOLINE	\$ 93.35	
SPEEDWAY LLC	GASOLINE	\$ 66.00	
SPEEDWAY LLC	GASOLINE	\$ 102.05	
SPEEDWAY LLC	GASOLINE	\$ 70.39	
SPEEDWAY LLC	GASOLINE	\$ 78.45	
SPEEDWAY LLC	GASOLINE	\$ 89.01	
SPEEDWAY LLC	GASOLINE	\$ 102.00	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 16.90	
SPEEDWAY LLC	GASOLINE	\$ 92.01	
SPEEDWAY LLC	GASOLINE	\$ 108.00	
SPEEDWAY LLC	GASOLINE	\$ 65.88	
SPEEDWAY LLC	GASOLINE	\$ 43.00	
SPEEDWAY LLC	GASOLINE	\$ 53.92	
SPEEDWAY LLC	GASOLINE	\$ 113.33	
SPEEDWAY LLC	GASOLINE	\$ 131.82	
SPEEDWAY LLC	GASOLINE	\$ 93.00	
SPEEDWAY LLC	GASOLINE	\$ 17.00	
SPEEDWAY LLC	GASOLINE	\$ 65.25	
SPEEDWAY LLC	GASOLINE	\$ 114.25	
SPEEDWAY LLC	GASOLINE	\$ 113.02	
SPEEDWAY LLC	GASOLINE	\$ 88.01	
SPEEDWAY LLC	GASOLINE	\$ 98.11	
SPEEDWAY LLC	GASOLINE	\$ 67.22	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ 98.29	
SPEEDWAY LLC	GASOLINE	\$ 65.30	
SPEEDWAY LLC	GASOLINE	\$ 92.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 43.50	
SPEEDWAY LLC	GASOLINE	\$ 65.01	
SPEEDWAY LLC	GASOLINE	\$ 76.04	
SPEEDWAY LLC	GASOLINE	\$ 111.10	
SPEEDWAY LLC	GASOLINE	\$ 98.02	
SPEEDWAY LLC	GASOLINE	\$ 53.88	
SPEEDWAY LLC	GASOLINE	\$ 101.00	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 83.04	
SPEEDWAY LLC	GASOLINE	\$ 97.91	
SPEEDWAY LLC	GASOLINE	\$ 140.03	
SPEEDWAY LLC	GASOLINE	\$ 116.17	
SPEEDWAY LLC	GASOLINE	\$ 73.51	
SPEEDWAY LLC	GASOLINE	\$ 18.75	
SPEEDWAY LLC	GASOLINE	\$ 79.03	
SPEEDWAY LLC	GASOLINE	\$ 45.78	
SPEEDWAY LLC	GASOLINE	\$ 106.38	
SPEEDWAY LLC	GASOLINE	\$ 19.14	
SPEEDWAY LLC	GASOLINE	\$ 84.02	
SPEEDWAY LLC	GASOLINE	\$ 19.01	
SPEEDWAY LLC	GASOLINE	\$ 19.03	
SPEEDWAY LLC	GASOLINE	\$ 72.78	
SPEEDWAY LLC	GASOLINE	\$ 111.37	
SPEEDWAY LLC	GASOLINE	\$ 109.20	
SPEEDWAY LLC	GASOLINE	\$ 50.40	
SPEEDWAY LLC	GASOLINE	\$ 125.00	
SPEEDWAY LLC	GASOLINE	\$ 78.00	
SPEEDWAY LLC	GASOLINE	\$ 112.00	
SPEEDWAY LLC	GASOLINE	\$ 83.35	
SPEEDWAY LLC	GASOLINE	\$ 64.00	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 86.00	
SPEEDWAY LLC	GASOLINE	\$ 112.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 43.00	
SPEEDWAY LLC	GASOLINE	\$ 62.36	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 119.29	
SPEEDWAY LLC	GASOLINE	\$ 16.20	
SPEEDWAY LLC	GASOLINE	\$ 96.34	
SPEEDWAY LLC	GASOLINE	\$ 64.25	
SPEEDWAY LLC	GASOLINE	\$ 102.70	
SPEEDWAY LLC	GASOLINE	\$ 8.06	
SPEEDWAY LLC	GASOLINE	\$ 95.01	
SPEEDWAY LLC	GASOLINE	\$ 95.01	
SPEEDWAY LLC	GASOLINE	\$ 101.03	
SPEEDWAY LLC	GASOLINE	\$ 51.62	
SPEEDWAY LLC	GASOLINE	\$ 95.01	
SPEEDWAY LLC	GASOLINE	\$ 59.03	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 98.52	
SPEEDWAY LLC	GASOLINE	\$ 81.00	
SPEEDWAY LLC	GASOLINE	\$ 101.00	
SPEEDWAY LLC	GASOLINE	\$ 120.01	
SPEEDWAY LLC	GASOLINE	\$ 17.45	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 120.34	
SPEEDWAY LLC	GASOLINE	\$ 124.81	
SPEEDWAY LLC	GASOLINE	\$ 106.76	
SPEEDWAY LLC	GASOLINE	\$ 101.00	
SPEEDWAY LLC	GASOLINE	\$ 69.52	
SPEEDWAY LLC	GASOLINE	\$ 99.45	
SPEEDWAY LLC	GASOLINE	\$ 70.66	
SPEEDWAY LLC	GASOLINE	\$ 109.00	
SPEEDWAY LLC	GASOLINE	\$ 188.00	
SPEEDWAY LLC	GASOLINE	\$ 117.26	
SPEEDWAY LLC	GASOLINE	\$ 95.71	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 106.01	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 182.87	
SPEEDWAY LLC	GASOLINE	\$ 114.00	
SPEEDWAY LLC	GASOLINE	\$ 100.92	
SPEEDWAY LLC	GASOLINE	\$ 114.07	
SPEEDWAY LLC	GASOLINE	\$ 108.02	
SPEEDWAY LLC	GASOLINE	\$ 142.55	
SPEEDWAY LLC	GASOLINE	\$ 127.02	
SPEEDWAY LLC	GASOLINE	\$ 79.02	
SPEEDWAY LLC	GASOLINE	\$ 91.00	
SPEEDWAY LLC	GASOLINE	\$ 60.07	
SPEEDWAY LLC	GASOLINE	\$ 78.01	
SPEEDWAY LLC	GASOLINE	\$ 112.53	
SPEEDWAY LLC	GASOLINE	\$ 56.03	
SPEEDWAY LLC	GASOLINE	\$ 124.12	
SPEEDWAY LLC	GASOLINE	\$ 43.50	
SPEEDWAY LLC	GASOLINE	\$ 78.00	
SPEEDWAY LLC	GASOLINE	\$ 72.24	
SPEEDWAY LLC	GASOLINE	\$ 60.51	
SPEEDWAY LLC	GASOLINE	\$ 79.50	
SPEEDWAY LLC	GASOLINE	\$ 51.73	
SPEEDWAY LLC	GASOLINE	\$ 86.75	
SPEEDWAY LLC	GASOLINE	\$ 86.80	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 108.00	
SPEEDWAY LLC	GASOLINE	\$ 101.00	
SPEEDWAY LLC	GASOLINE	\$ 113.30	
SPEEDWAY LLC	GASOLINE	\$ 124.56	
SPEEDWAY LLC	GASOLINE	\$ 97.00	
SPEEDWAY LLC	GASOLINE	\$ (138.30)	
SPEEDWAY LLC	GASOLINE	\$ 89.73	
SPEEDWAY LLC	GASOLINE	\$ 138.30	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 76.24	
SPEEDWAY LLC	GASOLINE	\$ 70.83	
SPEEDWAY LLC	GASOLINE	\$ 85.00	
SPEEDWAY LLC	GASOLINE	\$ 79.91	
SPEEDWAY LLC	GASOLINE	\$ 68.00	
SPEEDWAY LLC	GASOLINE	\$ 100.00	
SPEEDWAY LLC	GASOLINE	\$ 93.65	
SPEEDWAY LLC	GASOLINE	\$ 108.01	
SPEEDWAY LLC	GASOLINE	\$ 72.62	
SPEEDWAY LLC	GASOLINE	\$ 66.40	
SPEEDWAY LLC	GASOLINE	\$ 75.00	
SPEEDWAY LLC	GASOLINE	\$ 46.01	
SPEEDWAY LLC	GASOLINE	\$ 106.00	
SPEEDWAY LLC	GASOLINE	\$ 94.00	
SPEEDWAY LLC	GASOLINE	\$ 102.01	
SPEEDWAY LLC	GASOLINE	\$ 72.00	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 135.24	
SPEEDWAY LLC	GASOLINE	\$ 46.00	
SPEEDWAY LLC	GASOLINE	\$ 88.92	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 110.59	
SPEEDWAY LLC	GASOLINE	\$ 54.00	
SPEEDWAY LLC	GASOLINE	\$ 49.01	
SPEEDWAY LLC	GASOLINE	\$ 111.01	
SPEEDWAY LLC	GASOLINE	\$ 79.47	
SPEEDWAY LLC	GASOLINE	\$ 73.01	
SPEEDWAY LLC	GASOLINE	\$ 62.30	
SPEEDWAY LLC	GASOLINE	\$ 99.00	
SPEEDWAY LLC	GASOLINE	\$ 91.44	
SPEEDWAY LLC	GASOLINE	\$ 90.00	
SPEEDWAY LLC	GASOLINE	\$ 66.00	
SPEEDWAY LLC	GASOLINE	\$ 72.51	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 95.60	
SPEEDWAY LLC	GASOLINE	\$ 92.00	
SPEEDWAY LLC	GASOLINE	\$ 80.01	
SPEEDWAY LLC	GASOLINE	\$ 91.27	
SPEEDWAY LLC	GASOLINE	\$ 81.99	
SPEEDWAY LLC	GASOLINE	\$ 60.00	
SPEEDWAY LLC	GASOLINE	\$ 49.00	
SPEEDWAY LLC	GASOLINE	\$ 55.01	
SPEEDWAY LLC	GASOLINE	\$ 85.97	
SPEEDWAY LLC	GASOLINE	\$ 97.03	
SPEEDWAY LLC	GASOLINE	\$ 107.00	
SPEEDWAY LLC	GASOLINE	\$ 83.01	
SPEEDWAY LLC	GASOLINE	\$ 91.15	
SPEEDWAY LLC	GASOLINE	\$ 51.00	
SPEEDWAY LLC	GASOLINE	\$ 103.65	
SPEEDWAY LLC	GASOLINE	\$ 55.00	
SPEEDWAY LLC	GASOLINE	\$ 77.15	
SPEEDWAY LLC	GASOLINE	\$ 107.32	
SPEEDWAY LLC	GASOLINE	\$ 67.90	
SPEEDWAY LLC	GASOLINE	\$ 7.37	
SPEEDWAY LLC	GASOLINE	\$ 109.00	
SPEEDWAY LLC	GASOLINE	\$ 70.50	
SPEEDWAY LLC	GASOLINE	\$ 98.01	
SPEEDWAY LLC	GASOLINE	\$ 116.80	
SPEEDWAY LLC	GASOLINE	\$ 130.01	
SPEEDWAY LLC	GASOLINE	\$ 100.04	
SPEEDWAY LLC	GASOLINE	\$ 74.02	
SPEEDWAY LLC	GASOLINE	\$ 80.00	
SPEEDWAY LLC	GASOLINE	\$ 95.01	
SPEEDWAY LLC	GASOLINE	\$ 126.70	
SPEEDWAY LLC	GASOLINE	\$ 40.00	
SPEEDWAY LLC	GASOLINE	\$ 110.00	
SPEEDWAY LLC	GASOLINE	\$ 85.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 69.02	
SPEEDWAY LLC	GASOLINE	\$ 96.00	
SPEEDWAY LLC	GASOLINE	\$ 76.01	
SPEEDWAY LLC	GASOLINE	\$ 109.00	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 92.11	
SPEEDWAY LLC	GASOLINE	\$ 140.00	
SPEEDWAY LLC	GASOLINE	\$ 94.22	
SPEEDWAY LLC	GASOLINE	\$ 75.46	
SPEEDWAY LLC	GASOLINE	\$ 82.00	
SPEEDWAY LLC	GASOLINE	\$ 123.60	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 51.05	
SPEEDWAY LLC	GASOLINE	\$ 77.00	
SPEEDWAY LLC	GASOLINE	\$ 52.00	
SPEEDWAY LLC	GASOLINE	\$ 98.77	
SPEEDWAY LLC	GASOLINE	\$ 67.00	
SPEEDWAY LLC	GASOLINE	\$ 100.97	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 54.46	
SPEEDWAY LLC	GASOLINE	\$ 107.00	
SPEEDWAY LLC	GASOLINE	\$ 43.01	
SPEEDWAY LLC	GASOLINE	\$ 105.00	
SPEEDWAY LLC	GASOLINE	\$ 112.00	
SPEEDWAY LLC	GASOLINE	\$ 109.31	
SPEEDWAY LLC	GASOLINE	\$ 96.30	
SPEEDWAY LLC	GASOLINE	\$ 115.73	
SPEEDWAY LLC	GASOLINE	\$ 54.50	
SPEEDWAY LLC	GASOLINE	\$ 55.44	
SPEEDWAY LLC	GASOLINE	\$ 86.62	
SPEEDWAY LLC	GASOLINE	\$ 52.01	
SPEEDWAY LLC	GASOLINE	\$ 102.00	
SPEEDWAY LLC	GASOLINE	\$ 47.41	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SPEEDWAY LLC	GASOLINE	\$ 103.75	
SPEEDWAY LLC	GASOLINE	\$ 74.07	
SPEEDWAY LLC	GASOLINE	\$ 97.51	
SPEEDWAY LLC	GASOLINE	\$ 75.00	
SPEEDWAY LLC	GASOLINE	\$ 97.02	
SPEEDWAY LLC	GASOLINE	\$ 87.00	
SPEEDWAY LLC	GASOLINE	\$ 119.57	
SPEEDWAY LLC	GASOLINE	\$ 88.00	
SPEEDWAY LLC	GASOLINE	\$ 61.00	
SPEEDWAY LLC	GASOLINE	\$ 36.44	
SPEEDWAY LLC	GASOLINE	\$ 111.03	
SPEEDWAY LLC	GASOLINE	\$ 133.00	
SPEEDWAY LLC	GASOLINE	\$ 71.40	
SPEEDWAY LLC	GASOLINE	\$ 126.00	
SPEEDWAY LLC	GASOLINE	\$ 50.00	
SPEEDWAY LLC	GASOLINE	\$ 60.01	
SPEEDWAY LLC	GASOLINE	\$ 92.01	
SPEEDWAY LLC	GASOLINE	\$ 67.01	
SPEEDWAY LLC	GASOLINE	\$ 95.00	
SPEEDWAY LLC	GASOLINE	\$ 76.85	
SPEEDWAY LLC	GASOLINE	\$ 80.01	
SPEEDWAY LLC	GASOLINE	\$ 86.88	\$ 193,871.18
SPORTSWORLD	GENERAL SUPPLIES	\$ 399.98	
SPORTSWORLD	UNIFORMS	\$ 51.80	
SPORTSWORLD	UNIFORMS	\$ 380.37	
SPORTSWORLD	UNIFORMS	\$ 210.00	\$ 1,042.15
SREB	PROFESSIONAL CONSULTANT	\$ 5,656.77	
SREB	PROFESSIONAL CONSULTANT	\$ 3,743.23	
SREB	PROFESSIONAL CONSULTANT	\$ 5,656.76	
SREB	PROFESSIONAL CONSULTANT	\$ 3,743.24	\$ 18,800.00
STACEY KIDD	MEDICAL SERVICES	\$ 25.00	\$ 25.00
STACY PAIGE	CASH IN BANK - FSF	\$ 50.00	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 239.70	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 355.32	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 298.08	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 193.20	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 179.40	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 165.60	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 224.10	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 237.36	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 30.36	
STACY PAIGE	TRAVEL - IN DISTRICT	\$ 231.84	\$ 2,204.96
STACY SHANNON	TRAVEL - MEALS	\$ 60.00	
STACY SHANNON	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 170.40
STAK	REGISTRATION FEES	\$ 645.00	
STAK	REGISTRATION FEES	\$ 1,885.00	
STAK	REGISTRATION FEES	\$ 50.00	\$ 2,580.00
STANVILLE IGA	FOOD	\$ 1,215.00	
STANVILLE IGA	FOOD	\$ 350.00	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD	\$ 1,215.00	
STANVILLE IGA	FOOD	\$ 540.00	
STANVILLE IGA	FOOD	\$ 1,215.00	
STANVILLE IGA	FOOD	\$ 640.00	
STANVILLE IGA	FOOD	\$ 280.00	
STANVILLE IGA	FOOD	\$ 420.00	
STANVILLE IGA	FOOD	\$ 350.00	
STANVILLE IGA	FOOD	\$ 1,215.00	
STANVILLE IGA	FOOD	\$ 141.00	
STANVILLE IGA	FOOD	\$ 1,074.00	
STANVILLE IGA	FOOD	\$ 480.00	
STANVILLE IGA	FOOD	\$ 447.50	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD	\$ 1,285.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STANVILLE IGA	FOOD	\$ 520.00	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD	\$ 1,285.00	
STANVILLE IGA	FOOD NON INSTR NON FOOD SVC	\$ 189.42	
STANVILLE IGA	FOOD NON INSTR NON FOOD SVC	\$ 88.67	
STANVILLE IGA	FOOD NON INSTR NON FOOD SVC	\$ 137.34	
STANVILLE IGA	FOOD NON INSTR NON FOOD SVC	\$ 62.44	\$ 20,860.37
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 49.90	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 455.94	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 227.97	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 227.97	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 227.97	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 227.97	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 70.99	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 42.89	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 71.25	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 385.99	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 422.91	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ (23.93)	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 634.37	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ (35.90)	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 211.45	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 424.17	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ (667.77)	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$ 399.99	\$ 3,354.13
STARFALL PUBLICATION	SUPPLIES-TECHNOLOGY RELATED	\$ 270.00	\$ 270.00
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 345.73	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 15.80	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 436.57	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 61.08	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 17.14	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 450.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 1,500.00	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 221.91	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 118.69	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 150.00	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 259.00	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 18.40	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 823.76	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 495.71	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 841.29	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 301.86	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 245.65	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 1,564.80	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 194.40	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 157.20	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 187.00	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 1,205.64	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 885.40	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 613.39	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 998.10	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 924.00	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 328.13	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 179.25	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 924.00	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 1,299.60	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 309.95	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 665.93	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 163.70	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 1,454.21	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 210.85	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 395.11	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 143.70	
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	\$ 94.50	\$ 19,201.45
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 2,856.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 400.00	
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 350.00	
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 1,200.00	
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 998.00	
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 245.00	
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 1,200.00	
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	\$ 325.00	
STATE WIDE PRESS	FURNITURE & FIXTURES	\$ 1,578.00	
STATE WIDE PRESS	FURNITURE & FIXTURES	\$ 1,899.75	
STATE WIDE PRESS	FURNITURE & FIXTURES	\$ 1,860.00	
STATE WIDE PRESS	FURNITURE & FIXTURES	\$ 1,500.75	
STATE WIDE PRESS	FURNITURE & FIXTURES	\$ 1,406.25	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 673.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 888.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,323.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 339.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,181.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 18.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 915.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 117.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 764.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 160.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 306.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 315.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 427.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 642.60	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 13.06	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 18.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 370.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 567.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 598.50	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,195.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 390.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,532.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 189.69	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 117.25	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 136.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 391.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 793.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 172.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 20.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 136.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 712.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,142.25	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,786.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 471.44	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 288.70	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,676.94	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 111.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 31.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 56.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 950.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 853.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,222.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 540.30	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 150.41	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 368.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 229.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 36.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 70.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,000.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 570.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 501.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 739.55	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 149.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 313.41	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 119.03	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 275.40	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,206.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 445.93	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 191.99	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 300.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 264.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 375.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 960.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 559.88	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 62.71	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 86.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 8.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 24.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 847.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 500.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 139.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,156.12	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,676.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 739.40	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 114.62	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 22.37	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 999.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 214.54	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 257.69	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 108.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 214.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 276.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,575.43	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 254.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 322.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 588.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 374.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 350.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 56.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 852.36	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 483.07	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,626.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 544.74	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 376.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,047.27	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,024.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,269.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 110.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 360.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 141.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 213.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,455.90	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,508.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 586.54	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 633.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 172.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 320.50	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 470.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 664.70	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,383.60	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 147.95	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 218.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 218.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 975.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,000.64	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 936.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 215.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 58.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 178.34	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,495.38	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 164.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 307.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 438.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,873.70	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 337.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 552.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 160.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 200.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 250.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 887.04	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 790.48	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 269.80	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 10.72	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 95.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 58.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,975.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 54.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 340.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 159.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 288.70	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 102.97	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 909.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 3,700.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 89.66	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 188.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 6,572.88	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 263.30	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,668.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 537.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 560.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 805.12	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 30.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 500.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 668.20	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,335.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,044.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 118.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 80.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 241.45	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 190.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,400.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 190.49	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 233.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 86.32	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,540.87	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 225.78	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,514.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 340.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 33.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 70.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 375.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 960.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 771.33	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 594.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 625.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 602.67	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,218.82	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,510.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,986.50	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 3,298.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,304.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 846.82	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 25.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,340.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 636.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 400.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,046.38	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 11.79	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 40.97	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 288.64	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 523.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 122.85	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 27.15	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 250.15	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 28.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 4.82	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 5.18	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 42.58	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 65.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,308.14	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 450.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 214.53	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 723.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,087.80	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 780.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 3,986.50	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,426.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 140.85	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,136.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 995.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 450.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 3,957.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 676.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 135.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 590.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 325.50	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 3,997.84	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 413.56	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 138.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 288.64	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 816.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 315.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 160.56	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 2,317.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 1,184.00	
STATE WIDE PRESS	GENERAL SUPPLIES	\$ 511.00	
STATE WIDE PRESS	OTHER PRINTING	\$ 1,680.00	
STATE WIDE PRESS	OTHER PRINTING	\$ 817.00	
STATE WIDE PRESS	OTHER SUPPLIES & MATERIALS	\$ 221.04	
STATE WIDE PRESS	OTHER SUPPLIES & MATERIALS	\$ 280.00	
STATE WIDE PRESS	OTHER SUPPLIES & MATERIALS	\$ 422.00	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 1,200.00	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 8,095.56	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 169.50	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 10.00	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 1,150.00	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 364.00	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	\$ 450.00	
STATE WIDE PRESS	REFERENCE MATERIALS	\$ 8,204.20	
STATE WIDE PRESS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 547.50	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 1,604.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 530.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 70.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 18.94	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 350.40	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 830.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 765.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 290.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	\$ 61.75	\$ 197,885.89
STAY WELL	GENERAL SUPPLIES	\$ 448.69	\$ 448.69
STEFFANY BAILEY	TRAVEL - IN DISTRICT	\$ 52.90	\$ 52.90
STEMFINITY	GENERAL SUPPLIES	\$ 32,119.36	\$ 32,119.36

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
STEPHANIE KIDD	TRAVEL - MEALS	\$ 75.00	\$ 75.00
STEPHANIE LITTLE	TRAVEL - MEALS	\$ 53.00	
STEPHANIE LITTLE	TRAVEL - OUT OF DISTRICT	\$ 196.46	\$ 249.46
STEPHANIE SAMONS	TRAVEL - OUT OF DISTRICT	\$ 47.00	
STEPHANIE SAMONS	TRAVEL - OUT OF DISTRICT	\$ 45.00	
STEPHANIE SAMONS	TRAVEL - OUT OF DISTRICT	\$ 46.00	
STEPHANIE SAMONS	TRAVEL - OUT OF DISTRICT	\$ 45.00	\$ 183.00
STEPHANIE SLONE	TRAVEL - IN DISTRICT	\$ 116.97	
STEPHANIE SLONE	TRAVEL - IN DISTRICT	\$ 28.98	
STEPHANIE SLONE	TRAVEL - IN DISTRICT	\$ 19.32	
STEPHANIE SLONE	TRAVEL - IN DISTRICT	\$ 37.80	
STEPHANIE SLONE	TRAVEL - IN DISTRICT	\$ 38.64	\$ 241.71
STEPHEN FRASURE	OTHER PROFESSIONAL SERVICES	\$ 50.00	\$ 50.00
STEPHEN SMITH	TRAVEL - MEALS	\$ 180.00	
STEPHEN SMITH	TRAVEL - OUT OF DISTRICT	\$ 206.80	\$ 386.80
STEVEN ADKINS	TRAVEL - IN DISTRICT	\$ 27.60	\$ 27.60
STUMBO ELEMENTARY	FOOD INSTR NON FOOD SERVICE	\$ 51.00	
STUMBO ELEMENTARY	FOOD NON INSTR NON FOOD SVC	\$ 43.46	
STUMBO ELEMENTARY	FOOD NON INSTR NON FOOD SVC	\$ 37.17	\$ 131.63
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 79.95	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	
SUDDENLINK	ON-LINE NETWORK	\$ 82.44	
SUDDENLINK	ON-LINE NETWORK	\$ 94.04	
SUDDENLINK	ON-LINE NETWORK	\$ 74.95	\$ 930.98
SUMMIT PROFESSIONAL ED.	REGISTRATION FEES	\$ 179.00	\$ 179.00
SUPER DUPER.INC	GENERAL SUPPLIES	\$ 163.55	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SUPER DUPER.INC	GENERAL SUPPLIES	\$ 175.75	
SUPER DUPER.INC	GENERAL SUPPLIES	\$ 146.59	
SUPER DUPER.INC	GENERAL SUPPLIES	\$ 309.83	
SUPER DUPER.INC	GENERAL SUPPLIES	\$ 295.67	
SUPER DUPER.INC	GENERAL SUPPLIES	\$ 299.95	\$ 1,391.34
SUPERIOR OFFICE SERVICE	Copier Rental	\$ 400.00	
SUPERIOR OFFICE SERVICE	Copier Rental	\$ 400.00	
SUPERIOR OFFICE SERVICE	Copier Rental	\$ 400.00	
SUPERIOR OFFICE SERVICE	Copier Rental	\$ 400.00	
SUPERIOR OFFICE SERVICE	Copier Rental	\$ 400.00	
SUPERIOR OFFICE SERVICE	GENERAL SUPPLIES	\$ 544.11	
SUPERIOR OFFICE SERVICE	GENERAL SUPPLIES	\$ 392.20	\$ 2,936.31
SUSAN B. GREENE	TRAVEL - IN DISTRICT	\$ 77.13	\$ 77.13
SUSAN DAMRON	TRAVEL - IN DISTRICT	\$ 1,021.77	
SUSAN DAMRON	TRAVEL - IN DISTRICT	\$ 397.44	
SUSAN DAMRON	TRAVEL - IN DISTRICT	\$ 498.92	
SUSAN DAMRON	TRAVEL - IN DISTRICT	\$ 489.59	
SUSAN DAMRON	TRAVEL - IN DISTRICT	\$ 728.18	\$ 3,135.90
SUSAN HAWKINS	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
SUSAN TACKETT	TRAVEL - OUT OF DISTRICT	\$ 96.82	\$ 96.82
SUSANN MULLINS	MEDICAL SERVICES	\$ 40.00	\$ 40.00
TABITHA BERGER	TRAVEL - HOTELS	\$ 101.65	
TABITHA BERGER	TRAVEL - MEALS	\$ 45.00	
TABITHA BERGER	TRAVEL - MEALS	\$ 143.00	
TABITHA BERGER	TRAVEL - MEALS	\$ 77.88	
TABITHA BERGER	TRAVEL - MEALS	\$ 80.12	
TABITHA BERGER	TRAVEL - OUT OF DISTRICT	\$ 167.32	
TABITHA BERGER	TRAVEL - OUT OF DISTRICT	\$ 112.80	
TABITHA BERGER	TRAVEL - OUT OF DISTRICT	\$ 53.00	
TABITHA BERGER	TRAVEL - OUT OF DISTRICT	\$ 138.60	\$ 919.37
TAMMY MEADE	DIESEL FUEL	\$ 161.00	
TAMMY MEADE	TRAVEL - MEALS	\$ 75.00	
TAMMY MEADE	TRAVEL - OUT OF DISTRICT	\$ 119.60	\$ 355.60

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TAMMY SLONE	TRAVEL - MEALS	\$ 165.00	
TAMMY SLONE	TRAVEL - MEALS	\$ 90.00	
TAMMY SLONE	TRAVEL - OUT OF DISTRICT	\$ 131.60	
TAMMY SLONE	TRAVEL - OUT OF DISTRICT	\$ 128.80	\$ 515.40
TAMMY STANLEY PRICE	TRAVEL - OUT OF DISTRICT	\$ 47.00	
TAMMY STANLEY PRICE	TRAVEL - OUT OF DISTRICT	\$ 45.00	
TAMMY STANLEY PRICE	TRAVEL - OUT OF DISTRICT	\$ 90.00	\$ 182.00
TAYLOR METAL ROOFING & SIDING	REPAIR PARTS	\$ 315.85	
TAYLOR METAL ROOFING & SIDING	REPAIR PARTS	\$ 14.50	\$ 330.35
TEACH FOR AMERICA - APPALACHIA	OTHER PROFESSIONAL SERVICES	\$ 3,000.00	
TEACH FOR AMERICA - APPALACHIA	OTHER PROFESSIONAL SERVICES	\$ 9,000.00	
TEACH FOR AMERICA - APPALACHIA	OTHER PROFESSIONAL SERVICES	\$ 9,000.00	
TEACH FOR AMERICA - APPALACHIA	OTHER PROFESSIONAL SERVICES	\$ 3,000.00	\$ 24,000.00
TEACHERS CURRICULUM INSTITUTE	TEXTBOOKS	\$ 367.50	\$ 367.50
TEACHERS RETIREMENT SYSTEM OF KY	KTRS EMPLOYER CONTRIBUTION	\$ 127.98	\$ 127.98
TECH DEPOT	GENERAL SUPPLIES	\$ 571.04	
TECH DEPOT	SUPPLIES-TECHNOLOGY RELATED	\$ 70.95	\$ 641.99
TECH RESOURCES	OTHER PROFESSIONAL SERVICES	\$ 3,449.75	
TECH RESOURCES	OTHER PROFESSIONAL SERVICES	\$ 792.00	
TECH RESOURCES	OTHER PROFESSIONAL SERVICES	\$ 390.00	\$ 4,631.75
TED GEORGE	REGISTRATION FEES	\$ 150.00	
TED GEORGE	TRAVEL - IN DISTRICT	\$ 411.88	
TED GEORGE	TRAVEL - IN DISTRICT	\$ 502.38	
TED GEORGE	TRAVEL - MEALS	\$ 75.00	
TED GEORGE	TRAVEL - MEALS	\$ 60.00	
TED GEORGE	TRAVEL - MEALS	\$ 53.00	
TED GEORGE	TRAVEL - MEALS	\$ 75.00	
TED GEORGE	TRAVEL - MEALS	\$ 105.00	
TED GEORGE	TRAVEL - OUT OF DISTRICT	\$ 178.60	
TED GEORGE	TRAVEL - OUT OF DISTRICT	\$ 126.00	
TED GEORGE	TRAVEL - OUT OF DISTRICT	\$ 112.80	
TED GEORGE	TRAVEL - OUT OF DISTRICT	\$ 45.00	
TED GEORGE	TRAVEL - OUT OF DISTRICT	\$ 171.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TED GEORGE	TRAVEL - OUT OF DISTRICT	\$ 128.80	\$ 2,194.46
TENNIS TECHNOLOGY, INC	CONTRACT GROUNDS SERVICE	\$ 16,155.06	\$ 16,155.06
TERESA CLAY	TRAVEL - HOTELS	\$ 223.92	
TERESA CLAY	TRAVEL - IN DISTRICT	\$ 248.68	
TERESA CLAY	TRAVEL - IN DISTRICT	\$ 101.66	
TERESA CLAY	TRAVEL - IN DISTRICT	\$ 51.68	
TERESA CLAY	TRAVEL - IN DISTRICT	\$ 98.34	
TERESA CLAY	TRAVEL - MEALS	\$ 75.00	
TERESA CLAY	TRAVEL - MEALS	\$ 38.00	
TERESA CLAY	TRAVEL - MEALS	\$ 75.00	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	\$ 115.46	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	\$ 56.12	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	\$ 133.87	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	\$ 178.60	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	\$ 105.74	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	\$ 175.33	\$ 1,677.40
TERESA CONN	CASH IN BANK - FSF	\$ 150.00	
TERESA CONN	TRAVEL - IN DISTRICT	\$ 191.76	
TERESA CONN	TRAVEL - IN DISTRICT	\$ 268.84	
TERESA CONN	TRAVEL - IN DISTRICT	\$ 342.24	
TERESA CONN	TRAVEL - IN DISTRICT	\$ 275.40	
TERESA CONN	TRAVEL - IN DISTRICT	\$ 138.00	
TERESA CONN	TRAVEL - IN DISTRICT	\$ 386.40	\$ 1,752.64
TERESA LYNN AKERS	TRAVEL - IN DISTRICT	\$ 367.44	
TERESA LYNN AKERS	TRAVEL - IN DISTRICT	\$ 317.28	\$ 684.72
TERESA NEWSOME	TRAVEL - IN DISTRICT	\$ 177.17	
TERESA NEWSOME	TRAVEL - IN DISTRICT	\$ 166.81	
TERESA NEWSOME	TRAVEL - IN DISTRICT	\$ 289.05	
TERESA NEWSOME	TRAVEL - IN DISTRICT	\$ 205.63	
TERESA NEWSOME	TRAVEL - IN DISTRICT	\$ 213.27	
TERESA NEWSOME	TRAVEL - IN DISTRICT	\$ 248.77	
TERESA NEWSOME	TRAVEL - MEALS	\$ 38.00	
TERESA NEWSOME	TRAVEL - OUT OF DISTRICT	\$ 12.60	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TERESA NEWSOME	TRAVEL - OUT OF DISTRICT	\$ 13.16	
TERESA NEWSOME	TRAVEL - OUT OF DISTRICT	\$ 112.80	\$ 1,477.26
TERESA OSBORNE	REGISTRATION FEES	\$ 75.00	
TERESA OSBORNE	REGISTRATION FEES	\$ 100.00	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 111.15	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 172.27	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 22.28	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 247.93	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 227.72	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 107.64	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 187.68	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 119.14	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 141.53	
TERESA OSBORNE	TRAVEL - IN DISTRICT	\$ 219.19	
TERESA OSBORNE	TRAVEL - MEALS	\$ 31.00	
TERESA OSBORNE	TRAVEL - MEALS	\$ 30.00	
TERESA OSBORNE	TRAVEL - MEALS	\$ 37.00	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 150.30	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 44.10	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 42.30	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 42.32	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 85.56	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 38.54	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 236.88	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 45.08	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	\$ 45.08	\$ 2,559.69
TERESSA LESTER	TRAVEL - OUT OF DISTRICT	\$ 74.26	\$ 74.26
TERRI L. HALL	TRAVEL - IN DISTRICT	\$ 468.71	
TERRI L. HALL	TRAVEL - MEALS	\$ 90.00	
TERRI L. HALL	TRAVEL - OUT OF DISTRICT	\$ 192.70	\$ 751.41
THE CABLE CENTER	REPAIR PARTS	\$ 2,669.15	\$ 2,669.15
THE GRABLE GROUP	OTHER PROFESSIONAL SERVICES	\$ 600.00	
THE GRABLE GROUP	OTHER PROFESSIONAL SERVICES	\$ 3,400.00	\$ 4,000.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
THE HONORS PROGRAM	AWARDS	\$ 208.23	
THE HONORS PROGRAM	GRADUATION EXPENSES	\$ 285.00	\$ 493.23
THE PERFECT SETTING	FOOD NON INSTR NON FOOD SVC	\$ 137.50	
THE PERFECT SETTING	FOOD NON INSTR NON FOOD SVC	\$ 430.00	
THE PERFECT SETTING	FOOD NON INSTR NON FOOD SVC	\$ 1,354.80	\$ 1,922.30
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 202.57	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 208.68	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 88.83	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 159.60	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 235.52	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 105.80	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 190.35	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 244.44	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 28.77	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 219.88	
THERESA MCKINNEY	TRAVEL - IN DISTRICT	\$ 208.38	\$ 1,892.82
THERMAL EQUIPMENT SERVICE	OTHER PROFESSIONAL SERVICES	\$ 5,720.21	
THERMAL EQUIPMENT SERVICE	REPAIR PARTS	\$ 435.46	\$ 6,155.67
THOMAS WHITAKER	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
TIFFANY AMBURGEY	MEDICAL SERVICES	\$ 40.00	\$ 40.00
TIFFANY SMITH	TRAVEL - MEALS	\$ 75.00	
TIFFANY SMITH	TRAVEL - OUT OF DISTRICT	\$ 150.40	\$ 225.40
TIFFANY WARRIX CAMPBELL	POSTAGE & PO BOX RENT	\$ 19.99	
TIFFANY WARRIX CAMPBELL	TRAVEL - IN DISTRICT	\$ 18.86	
TIFFANY WARRIX CAMPBELL	TRAVEL - IN DISTRICT	\$ 1.35	
TIFFANY WARRIX CAMPBELL	TRAVEL - IN DISTRICT	\$ 23.03	
TIFFANY WARRIX CAMPBELL	TRAVEL - IN DISTRICT	\$ 20.24	
TIFFANY WARRIX CAMPBELL	TRAVEL - IN DISTRICT	\$ 30.36	
TIFFANY WARRIX CAMPBELL	TRAVEL - MEALS	\$ 82.00	
TIFFANY WARRIX CAMPBELL	TRAVEL - MEALS	\$ 59.00	
TIFFANY WARRIX CAMPBELL	TRAVEL - MEALS	\$ 126.00	
TIFFANY WARRIX CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 108.00	
TIFFANY WARRIX CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 174.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TIFFANY WARRIX CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 164.68	
TIFFANY WARRIX CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 110.40	
TIFFANY WARRIX CAMPBELL	TRAVEL - OUT OF DISTRICT	\$ 70.84	\$ 1,009.55
TIME CLOCK PLUS	TECHNOLOGY SOFTWARE	\$ 2,784.36	\$ 2,784.36
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	\$ 221.00	
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	\$ 357.56	
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	\$ 261.24	
TIME FOR KIDS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 693.00	\$ 1,532.80
TIMOTHY VANDINE	OTHER PROFESSIONAL SERVICES	\$ 74.00	\$ 74.00
TINA ADAMS	TRAVEL - MEALS	\$ 75.00	
TINA ADAMS	TRAVEL - OUT OF DISTRICT	\$ 188.00	\$ 263.00
TINA CRUM	REGISTRATION FEES	\$ 301.00	
TINA CRUM	TRAVEL - HOTELS	\$ 293.74	
TINA CRUM	TRAVEL - IN DISTRICT	\$ 133.11	
TINA CRUM	TRAVEL - MEALS	\$ 60.00	
TINA CRUM	TRAVEL - OUT OF DISTRICT	\$ 172.96	
TINA CRUM	TRAVEL - OUT OF DISTRICT	\$ 109.98	
TINA CRUM	TRAVEL - OUT OF DISTRICT	\$ 95.88	\$ 1,166.67
TMS MARLIN	REPAIR PARTS	\$ 333.04	
TMS MARLIN	REPAIR PARTS	\$ 212.14	
TMS MARLIN	REPAIR PARTS	\$ 1,842.00	
TMS MARLIN	REPAIR PARTS	\$ 848.40	
TMS MARLIN	REPAIR PARTS	\$ 289.00	\$ 3,524.58
TOADVINE ENTERPRISES	REPAIR PARTS	\$ 850.00	
TOADVINE ENTERPRISES	REPAIR PARTS	\$ 1,020.00	
TOADVINE ENTERPRISES	REPAIR PARTS	\$ 5,257.00	\$ 7,127.00
TONI HOWARD	TRAVEL - IN DISTRICT	\$ 1,709.28	
TONI HOWARD	TRAVEL - MEALS	\$ 60.00	
TONI HOWARD	TRAVEL - MEALS	\$ 83.00	
TONI HOWARD	TRAVEL - OUT OF DISTRICT	\$ 142.60	
TONI HOWARD	TRAVEL - OUT OF DISTRICT	\$ 202.40	
TONI HOWARD	TRAVEL - OUT OF DISTRICT	\$ 23.00	
TONI HOWARD	TRAVEL - OUT OF DISTRICT	\$ 23.00	\$ 2,243.28

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TONYA CONN	TRAVEL - IN DISTRICT	\$ 197.87	
TONYA CONN	TRAVEL - IN DISTRICT	\$ 246.14	
TONYA CONN	TRAVEL - IN DISTRICT	\$ 322.00	
TONYA CONN	TRAVEL - IN DISTRICT	\$ 788.98	\$ 1,554.99
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 88.83	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 40.42	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 91.18	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 78.49	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 143.48	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 116.84	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 40.48	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 100.80	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 38.70	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 106.26	
TONYA GOODMAN	TRAVEL - IN DISTRICT	\$ 193.20	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 37.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 75.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 36.40	
TONYA GOODMAN	TRAVEL - MEALS	\$ 8.60	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 73.20	
TONYA GOODMAN	TRAVEL - MEALS	\$ 1.80	
TONYA GOODMAN	TRAVEL - MEALS	\$ 60.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 45.00	
TONYA GOODMAN	TRAVEL - MEALS	\$ 150.00	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 178.60	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 178.60	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 112.80	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 155.10	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 136.30	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 77.08	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 87.21	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 23.19	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 110.40	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 69.92	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 20.55	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 99.05	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 174.80	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 174.80	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 249.30	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 81.00	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 47.70	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 110.40	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 110.40	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 84.64	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	\$ 110.40	\$ 4,187.92
TONYA PORTER	TRAVEL - OUT OF DISTRICT	\$ 200.22	
TONYA PORTER	TRAVEL - OUT OF DISTRICT	\$ 65.80	
TONYA PORTER	TRAVEL - OUT OF DISTRICT	\$ 109.98	\$ 376.00
TONYA WILLIAMS	TRAVEL - IN DISTRICT	\$ 606.51	
TONYA WILLIAMS	TRAVEL - IN DISTRICT	\$ 22.50	
TONYA WILLIAMS	TRAVEL - IN DISTRICT	\$ 773.55	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 60.00	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 90.00	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 45.00	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 45.00	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 45.00	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 30.00	
TONYA WILLIAMS	TRAVEL - MEALS	\$ 83.00	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 45.00	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 75.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 117.76	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 174.84	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 45.00	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 110.40	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 112.80	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 119.38	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 23.00	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 108.56	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	\$ 126.90	\$ 2,859.20
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	\$ 516.00	
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	\$ 481.00	
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	\$ 515.00	
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	\$ 503.00	\$ 2,015.00
TPRS PUBLISHING INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 231.00	
TPRS PUBLISHING INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 345.00	
TPRS PUBLISHING INC.	TEXTBOOKS	\$ 325.00	\$ 901.00
TRANE PARTS CENTER	REPAIR PARTS	\$ 2,151.87	
TRANE PARTS CENTER	REPAIR PARTS	\$ 584.92	
TRANE PARTS CENTER	REPAIR PARTS	\$ 1,271.18	
TRANE PARTS CENTER	REPAIR PARTS	\$ 117.51	
TRANE PARTS CENTER	REPAIR PARTS	\$ 597.92	\$ 4,723.40
TRAPEZE SOFTWARE GROUP	SUPPLIES-TECHNOLOGY RELATED	\$ 2,800.00	\$ 2,800.00
TRAVIS BOND	OTHER PROFESSIONAL SERVICES	\$ 580.96	\$ 580.96
TRAVIS CRUM	TRAVEL - IN DISTRICT	\$ 138.72	
TRAVIS CRUM	TRAVEL - IN DISTRICT	\$ 162.36	
TRAVIS CRUM	TRAVEL - IN DISTRICT	\$ 257.52	\$ 558.60
TRENA HENSLEY	REGISTRATION FEES	\$ 20.00	\$ 20.00
TRENT GOODIN	TRAVEL - MEALS	\$ 150.00	
TRENT GOODIN	TRAVEL - MEALS	\$ 60.00	
TRENT GOODIN	TRAVEL - MEALS	\$ 120.00	
TRENT GOODIN	TRAVEL - OUT OF DISTRICT	\$ 225.60	\$ 555.60
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 274.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 420.90	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 274.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 427.60	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 185.59	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 437.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 156.50	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 304.06	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 1,039.85	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 70.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 210.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 124.50	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 28.50	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 27.26	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 55.76	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 137.54	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 111.52	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 308.10	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 346.20	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 1,039.85	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 89.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 86.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 140.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 176.20	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 477.40	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 70.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 119.50	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 423.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 89.80	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 126.50	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 380.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 935.24	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 271.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 64.06	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 488.70	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 271.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 340.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 75.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 66.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 313.70	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 80.90	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 146.80	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 73.40	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 65.60	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 279.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 79.20	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 289.90	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 217.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 203.50	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 184.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 32.80	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 331.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 648.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 134.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 1,107.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 528.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 528.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 41.70	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 239.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 644.75	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 1,022.52	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 159.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 163.60	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 500.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 134.30	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 688.40	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 61.90	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 96.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 1,177.00	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 314.80	
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	\$ 458.00	
TRI-STATE EQUIPMENT SERVICES, LLC	REPAIR PARTS	\$ 1,039.85	
TRI-STATE EQUIPMENT SERVICES, LLC	REPAIR PARTS	\$ 1,039.85	\$ 23,692.10
TRIANGLE FOODS	FOOD	\$ 460.00	
TRIANGLE FOODS	FOOD	\$ 240.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 460.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 410.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 410.00	
TRIANGLE FOODS	FOOD	\$ 460.00	
TRIANGLE FOODS	FOOD	\$ 460.00	
TRIANGLE FOODS	FOOD	\$ 460.00	
TRIANGLE FOODS	FOOD	\$ 460.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 490.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 282.80	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 287.20	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 320.00	
TRIANGLE FOODS	FOOD	\$ 350.00	
TRIANGLE FOODS	FOOD	\$ 320.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 320.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 320.00	
TRIANGLE FOODS	FOOD	\$ 350.00	
TRIANGLE FOODS	FOOD	\$ 375.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 180.00	
TRIANGLE FOODS	FOOD	\$ 220.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 320.00	
TRIANGLE FOODS	FOOD	\$ 375.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 188.50	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 475.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD	\$ 435.00	
TRIANGLE FOODS	FOOD	\$ 475.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 390.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 390.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 390.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 201.00	
TRIANGLE FOODS	FOOD	\$ 213.50	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 360.00	
TRIANGLE FOODS	FOOD	\$ 415.00	
TRIANGLE FOODS	FOOD	\$ 340.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 340.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 340.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 340.00	
TRIANGLE FOODS	FOOD	\$ 385.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 400.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 410.00	
TRIANGLE FOODS	FOOD	\$ 410.00	
TRIANGLE FOODS	FOOD	\$ 410.00	
TRIANGLE FOODS	FOOD	\$ 410.00	
TRIANGLE FOODS	FOOD	\$ 150.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 450.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD	\$ 137.60	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 330.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 340.00	
TRIANGLE FOODS	FOOD	\$ 142.00	
TRIANGLE FOODS	FOOD	\$ 425.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 420.00	
TRIANGLE FOODS	FOOD	\$ 450.00	
TRIANGLE FOODS	FOOD	\$ 470.00	
TRIANGLE FOODS	FOOD INSTR NON FOOD SERVICE	\$ 225.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	\$ 225.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	\$ 92.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	\$ 400.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	\$ 250.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	\$ 75.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	\$ 214.73	\$ 90,344.33
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 152.42	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 59.24	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 400.00	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 282.76	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 394.00	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 29.09	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 63.00	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 135.00	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 169.43	
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	\$ 579.46	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 600.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 100.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 600.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 200.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 250.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 700.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 600.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 750.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 168.67	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 350.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 175.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 236.74	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 220.28	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 250.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 175.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 150.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 18.70	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 181.30	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 200.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 280.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 220.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 200.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 56.83	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 150.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 200.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 400.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 450.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 360.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 890.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 246.78	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 460.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 82.40	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 254.50	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 22.42	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 40.68	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 394.06	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	\$ 200.00	\$ 13,097.76
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 4,150.00	
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 4,000.00	
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 4,325.00	
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 4,300.00	
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 4,375.00	
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 4,265.00	
TRIPLE C CONTRACTING LLC	BUILDINGS REPAIR & MAINT	\$ 1,923.88	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 4,990.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 4,865.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 4,340.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 4,265.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 2,785.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 3,536.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 2,775.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 1,282.50	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 1,175.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 660.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 2,558.40	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 1,694.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 4,850.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 4,976.00	
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	\$ 2,048.00	
TRIPLE C CONTRACTING LLC	OTHER SUPPLIES & MATERIALS	\$ 6,468.90	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIPLE C CONTRACTING LLC	OTHER SUPPLIES & MATERIALS	\$ 15,000.00	\$ 95,607.68
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 3,600.00	
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 940.09	
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 153.54	
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 147.72	
TRIUMPH LEARNING	TEXTBOOKS	\$ 213.92	\$ 5,055.27
TROXELL COMMUNICATIONS INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 998.00	\$ 998.00
TURNING TECHNOLOGIES, LLC	SUPPLIES-TECHNOLOGY RELATED	\$ 18,555.00	\$ 18,555.00
TYLER BUSINESS FORMS	OTHER PRINTING	\$ 446.68	
TYLER BUSINESS FORMS	OTHER PRINTING	\$ 613.00	
TYLER BUSINESS FORMS	OTHER PRINTING	\$ 786.36	
TYLER BUSINESS FORMS	OTHER PRINTING	\$ 786.36	\$ 2,632.40
TYLER KEENS	TRAVEL - IN DISTRICT	\$ 22.08	
TYLER KEENS	TRAVEL - IN DISTRICT	\$ 11.04	
TYLER KEENS	TRAVEL - IN DISTRICT	\$ 11.04	\$ 44.16
TYLER TECHNOLOGIES, INC.	OTHER PROFESSIONAL SERVICES	\$ 4,416.00	
TYLER TECHNOLOGIES, INC.	OTHER PROFESSIONAL SERVICES	\$ 17,664.00	
TYLER TECHNOLOGIES, INC.	OTHER PROFESSIONAL SERVICES	\$ 1,786.05	
TYLER TECHNOLOGIES, INC.	TECHNOLOGY SOFTWARE	\$ 5,424.35	
TYLER TECHNOLOGIES, INC.	TECHNOLOGY SOFTWARE	\$ 25,160.00	
TYLER TECHNOLOGIES, INC.	TECHNOLOGY SOFTWARE	\$ 1,175.00	
TYLER TECHNOLOGIES, INC.	TECHNOLOGY SOFTWARE	\$ 2,500.00	\$ 58,125.40
TYLER VANDERPOOL	TRAVEL - IN DISTRICT	\$ 7.36	
TYLER VANDERPOOL	TRAVEL - IN DISTRICT	\$ 21.92	
TYLER VANDERPOOL	TRAVEL - IN DISTRICT	\$ 7.36	
TYLER VANDERPOOL	TRAVEL - IN DISTRICT	\$ 36.80	
TYLER VANDERPOOL	TRAVEL - IN DISTRICT	\$ 14.72	\$ 88.16
UK JAMES W. STUCKETT CAREER CENTER	REGISTRATION FEES	\$ 125.00	\$ 125.00
UNISOURCE	GENERAL SUPPLIES	\$ 193.56	
UNISOURCE	GENERAL SUPPLIES	\$ 1,202.00	
UNISOURCE	GENERAL SUPPLIES	\$ 129.97	
UNISOURCE	GENERAL SUPPLIES	\$ 536.67	
UNISOURCE	GENERAL SUPPLIES	\$ 478.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 303.30	
UNISOURCE	GENERAL SUPPLIES	\$ 2,048.24	
UNISOURCE	GENERAL SUPPLIES	\$ 2,070.80	
UNISOURCE	GENERAL SUPPLIES	\$ 3,281.23	
UNISOURCE	GENERAL SUPPLIES	\$ 1,955.55	
UNISOURCE	GENERAL SUPPLIES	\$ 3,312.27	
UNISOURCE	GENERAL SUPPLIES	\$ 777.80	
UNISOURCE	GENERAL SUPPLIES	\$ 1,275.40	
UNISOURCE	GENERAL SUPPLIES	\$ 168.18	
UNISOURCE	GENERAL SUPPLIES	\$ 129.36	
UNISOURCE	GENERAL SUPPLIES	\$ 1,269.34	
UNISOURCE	GENERAL SUPPLIES	\$ 1,210.00	
UNISOURCE	GENERAL SUPPLIES	\$ 3,473.42	
UNISOURCE	GENERAL SUPPLIES	\$ 1,587.36	
UNISOURCE	GENERAL SUPPLIES	\$ 1,034.69	
UNISOURCE	GENERAL SUPPLIES	\$ 873.93	
UNISOURCE	GENERAL SUPPLIES	\$ 992.85	
UNISOURCE	GENERAL SUPPLIES	\$ 1,544.33	
UNISOURCE	GENERAL SUPPLIES	\$ 590.04	
UNISOURCE	GENERAL SUPPLIES	\$ 570.45	
UNISOURCE	GENERAL SUPPLIES	\$ 743.05	
UNISOURCE	GENERAL SUPPLIES	\$ 552.11	
UNISOURCE	GENERAL SUPPLIES	\$ 1,008.14	
UNISOURCE	GENERAL SUPPLIES	\$ 1,356.98	
UNISOURCE	GENERAL SUPPLIES	\$ 791.87	
UNISOURCE	GENERAL SUPPLIES	\$ 2,282.46	
UNISOURCE	GENERAL SUPPLIES	\$ 1,519.96	
UNISOURCE	GENERAL SUPPLIES	\$ 2,669.39	
UNISOURCE	GENERAL SUPPLIES	\$ 19.66	
UNISOURCE	GENERAL SUPPLIES	\$ 76.13	
UNISOURCE	GENERAL SUPPLIES	\$ 4,009.00	
UNISOURCE	GENERAL SUPPLIES	\$ 304.00	
UNISOURCE	GENERAL SUPPLIES	\$ 1,904.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 1,914.00	
UNISOURCE	GENERAL SUPPLIES	\$ 319.00	
UNISOURCE	GENERAL SUPPLIES	\$ 4,019.40	
UNISOURCE	GENERAL SUPPLIES	\$ 3,509.00	
UNISOURCE	GENERAL SUPPLIES	\$ 3,509.00	
UNISOURCE	GENERAL SUPPLIES	\$ 4,785.00	
UNISOURCE	GENERAL SUPPLIES	\$ 638.00	
UNISOURCE	GENERAL SUPPLIES	\$ 3,828.00	
UNISOURCE	GENERAL SUPPLIES	\$ 4,785.00	
UNISOURCE	GENERAL SUPPLIES	\$ 4,785.00	
UNISOURCE	GENERAL SUPPLIES	\$ 1,276.00	
UNISOURCE	GENERAL SUPPLIES	\$ 3,987.50	
UNISOURCE	GENERAL SUPPLIES	\$ 3,477.10	
UNISOURCE	GENERAL SUPPLIES	\$ 950.19	
UNISOURCE	GENERAL SUPPLIES	\$ 267.56	
UNISOURCE	GENERAL SUPPLIES	\$ 209.77	
UNISOURCE	GENERAL SUPPLIES	\$ 209.77	
UNISOURCE	GENERAL SUPPLIES	\$ 38.31	
UNISOURCE	GENERAL SUPPLIES	\$ 122.49	
UNISOURCE	GENERAL SUPPLIES	\$ 57.76	
UNISOURCE	GENERAL SUPPLIES	\$ 60.00	
UNISOURCE	GENERAL SUPPLIES	\$ 593.81	
UNISOURCE	GENERAL SUPPLIES	\$ 637.38	
UNISOURCE	GENERAL SUPPLIES	\$ 327.84	
UNISOURCE	GENERAL SUPPLIES	\$ 797.51	
UNISOURCE	GENERAL SUPPLIES	\$ 347.11	
UNISOURCE	GENERAL SUPPLIES	\$ 855.20	
UNISOURCE	GENERAL SUPPLIES	\$ 543.74	
UNISOURCE	GENERAL SUPPLIES	\$ 326.19	
UNISOURCE	GENERAL SUPPLIES	\$ 670.19	
UNISOURCE	GENERAL SUPPLIES	\$ 790.25	
UNISOURCE	GENERAL SUPPLIES	\$ 795.78	
UNISOURCE	GENERAL SUPPLIES	\$ 117.94	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 690.24	
UNISOURCE	GENERAL SUPPLIES	\$ 1,162.76	
UNISOURCE	GENERAL SUPPLIES	\$ 1,171.95	
UNISOURCE	GENERAL SUPPLIES	\$ 307.17	
UNISOURCE	GENERAL SUPPLIES	\$ 1,561.79	
UNISOURCE	GENERAL SUPPLIES	\$ 1,256.21	
UNISOURCE	GENERAL SUPPLIES	\$ 523.92	
UNISOURCE	GENERAL SUPPLIES	\$ 777.30	
UNISOURCE	GENERAL SUPPLIES	\$ 683.47	
UNISOURCE	GENERAL SUPPLIES	\$ 163.18	
UNISOURCE	GENERAL SUPPLIES	\$ 878.21	
UNISOURCE	GENERAL SUPPLIES	\$ 774.50	
UNISOURCE	GENERAL SUPPLIES	\$ 755.91	
UNISOURCE	GENERAL SUPPLIES	\$ 751.08	
UNISOURCE	GENERAL SUPPLIES	\$ 830.51	
UNISOURCE	GENERAL SUPPLIES	\$ 567.40	
UNISOURCE	GENERAL SUPPLIES	\$ 634.81	
UNISOURCE	GENERAL SUPPLIES	\$ 58.97	
UNISOURCE	GENERAL SUPPLIES	\$ 1,576.06	
UNISOURCE	GENERAL SUPPLIES	\$ 1,856.93	
UNISOURCE	GENERAL SUPPLIES	\$ 1,918.95	
UNISOURCE	GENERAL SUPPLIES	\$ 1,259.57	
UNISOURCE	GENERAL SUPPLIES	\$ 744.44	
UNISOURCE	GENERAL SUPPLIES	\$ 3,272.13	
UNISOURCE	GENERAL SUPPLIES	\$ 1,615.00	
UNISOURCE	GENERAL SUPPLIES	\$ 21.56	
UNISOURCE	GENERAL SUPPLIES	\$ 597.04	
UNISOURCE	GENERAL SUPPLIES	\$ 1,885.38	
UNISOURCE	GENERAL SUPPLIES	\$ 1,275.14	
UNISOURCE	GENERAL SUPPLIES	\$ 142.76	
UNISOURCE	GENERAL SUPPLIES	\$ 886.36	
UNISOURCE	GENERAL SUPPLIES	\$ 142.76	
UNISOURCE	GENERAL SUPPLIES	\$ 1,639.33	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 734.00	
UNISOURCE	GENERAL SUPPLIES	\$ 404.67	
UNISOURCE	GENERAL SUPPLIES	\$ 1,633.03	
UNISOURCE	GENERAL SUPPLIES	\$ 1,163.57	
UNISOURCE	GENERAL SUPPLIES	\$ 214.14	
UNISOURCE	GENERAL SUPPLIES	\$ 582.80	
UNISOURCE	GENERAL SUPPLIES	\$ 539.39	
UNISOURCE	GENERAL SUPPLIES	\$ 446.85	
UNISOURCE	GENERAL SUPPLIES	\$ 599.99	
UNISOURCE	GENERAL SUPPLIES	\$ 71.38	
UNISOURCE	GENERAL SUPPLIES	\$ 1,152.43	
UNISOURCE	GENERAL SUPPLIES	\$ 572.01	
UNISOURCE	GENERAL SUPPLIES	\$ 79.05	
UNISOURCE	GENERAL SUPPLIES	\$ 71.38	
UNISOURCE	GENERAL SUPPLIES	\$ 658.72	
UNISOURCE	GENERAL SUPPLIES	\$ 987.70	
UNISOURCE	GENERAL SUPPLIES	\$ 375.00	
UNISOURCE	GENERAL SUPPLIES	\$ 829.77	
UNISOURCE	GENERAL SUPPLIES	\$ 107.07	
UNISOURCE	GENERAL SUPPLIES	\$ 694.38	
UNISOURCE	GENERAL SUPPLIES	\$ 35.69	
UNISOURCE	GENERAL SUPPLIES	\$ 292.79	
UNISOURCE	GENERAL SUPPLIES	\$ 71.38	
UNISOURCE	GENERAL SUPPLIES	\$ 77.10	
UNISOURCE	GENERAL SUPPLIES	\$ 501.83	
UNISOURCE	GENERAL SUPPLIES	\$ 5,649.41	
UNISOURCE	GENERAL SUPPLIES	\$ 849.58	
UNISOURCE	GENERAL SUPPLIES	\$ 796.28	
UNISOURCE	GENERAL SUPPLIES	\$ 644.13	
UNISOURCE	GENERAL SUPPLIES	\$ 229.58	
UNISOURCE	GENERAL SUPPLIES	\$ 79.05	
UNISOURCE	GENERAL SUPPLIES	\$ 420.62	
UNISOURCE	GENERAL SUPPLIES	\$ 608.83	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 550.37	
UNISOURCE	GENERAL SUPPLIES	\$ 1,972.60	
UNISOURCE	GENERAL SUPPLIES	\$ 906.38	
UNISOURCE	GENERAL SUPPLIES	\$ 2,279.36	
UNISOURCE	GENERAL SUPPLIES	\$ 1,101.24	
UNISOURCE	GENERAL SUPPLIES	\$ 2,246.19	
UNISOURCE	GENERAL SUPPLIES	\$ 43.90	
UNISOURCE	GENERAL SUPPLIES	\$ 1,047.16	
UNISOURCE	GENERAL SUPPLIES	\$ 1,537.64	
UNISOURCE	GENERAL SUPPLIES	\$ 1,226.33	
UNISOURCE	GENERAL SUPPLIES	\$ 1,993.16	
UNISOURCE	GENERAL SUPPLIES	\$ 197.39	
UNISOURCE	GENERAL SUPPLIES	\$ 1,226.33	
UNISOURCE	GENERAL SUPPLIES	\$ 1,338.42	
UNISOURCE	GENERAL SUPPLIES	\$ 249.83	
UNISOURCE	GENERAL SUPPLIES	\$ 465.13	
UNISOURCE	GENERAL SUPPLIES	\$ 225.60	
UNISOURCE	GENERAL SUPPLIES	\$ 142.76	
UNISOURCE	GENERAL SUPPLIES	\$ 704.20	
UNISOURCE	GENERAL SUPPLIES	\$ 207.50	
UNISOURCE	GENERAL SUPPLIES	\$ 142.76	
UNISOURCE	GENERAL SUPPLIES	\$ 1,190.71	
UNISOURCE	GENERAL SUPPLIES	\$ 16.22	
UNISOURCE	GENERAL SUPPLIES	\$ 417.02	
UNISOURCE	GENERAL SUPPLIES	\$ 1,783.55	
UNISOURCE	GENERAL SUPPLIES	\$ 675.25	
UNISOURCE	GENERAL SUPPLIES	\$ 325.15	
UNISOURCE	GENERAL SUPPLIES	\$ 49.84	
UNISOURCE	GENERAL SUPPLIES	\$ 1,554.00	
UNISOURCE	GENERAL SUPPLIES	\$ 713.80	
UNISOURCE	GENERAL SUPPLIES	\$ 1,216.00	
UNISOURCE	GENERAL SUPPLIES	\$ 256.53	
UNISOURCE	GENERAL SUPPLIES	\$ 79.05	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 356.90	
UNISOURCE	GENERAL SUPPLIES	\$ 357.26	
UNISOURCE	GENERAL SUPPLIES	\$ 756.16	
UNISOURCE	GENERAL SUPPLIES	\$ 2,758.17	
UNISOURCE	GENERAL SUPPLIES	\$ 1,030.57	
UNISOURCE	GENERAL SUPPLIES	\$ 3,610.97	
UNISOURCE	GENERAL SUPPLIES	\$ 2,003.71	
UNISOURCE	GENERAL SUPPLIES	\$ 711.44	
UNISOURCE	GENERAL SUPPLIES	\$ 809.81	
UNISOURCE	GENERAL SUPPLIES	\$ 360.93	
UNISOURCE	GENERAL SUPPLIES	\$ 362.95	
UNISOURCE	GENERAL SUPPLIES	\$ 631.63	
UNISOURCE	GENERAL SUPPLIES	\$ 949.29	
UNISOURCE	GENERAL SUPPLIES	\$ 944.60	
UNISOURCE	GENERAL SUPPLIES	\$ 1,851.22	
UNISOURCE	GENERAL SUPPLIES	\$ 58.97	
UNISOURCE	GENERAL SUPPLIES	\$ 1,273.89	
UNISOURCE	GENERAL SUPPLIES	\$ 76.31	
UNISOURCE	GENERAL SUPPLIES	\$ 819.62	
UNISOURCE	GENERAL SUPPLIES	\$ 912.18	
UNISOURCE	GENERAL SUPPLIES	\$ 361.17	
UNISOURCE	GENERAL SUPPLIES	\$ 626.92	
UNISOURCE	GENERAL SUPPLIES	\$ 3,032.28	
UNISOURCE	GENERAL SUPPLIES	\$ 902.72	
UNISOURCE	GENERAL SUPPLIES	\$ 76.31	
UNISOURCE	GENERAL SUPPLIES	\$ 1,092.74	
UNISOURCE	GENERAL SUPPLIES	\$ 1,336.76	
UNISOURCE	GENERAL SUPPLIES	\$ 1,650.14	
UNISOURCE	GENERAL SUPPLIES	\$ 1,769.38	
UNISOURCE	GENERAL SUPPLIES	\$ 631.69	
UNISOURCE	GENERAL SUPPLIES	\$ 1,582.85	
UNISOURCE	GENERAL SUPPLIES	\$ 210.19	
UNISOURCE	GENERAL SUPPLIES	\$ 3,439.30	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 745.40	
UNISOURCE	GENERAL SUPPLIES	\$ 734.96	
UNISOURCE	GENERAL SUPPLIES	\$ 1,212.29	
UNISOURCE	GENERAL SUPPLIES	\$ 121.50	
UNISOURCE	GENERAL SUPPLIES	\$ 782.59	
UNISOURCE	GENERAL SUPPLIES	\$ 2,797.71	
UNISOURCE	GENERAL SUPPLIES	\$ 1,325.13	
UNISOURCE	GENERAL SUPPLIES	\$ 1,055.57	
UNISOURCE	GENERAL SUPPLIES	\$ 202.37	
UNISOURCE	GENERAL SUPPLIES	\$ 657.94	
UNISOURCE	GENERAL SUPPLIES	\$ 353.14	
UNISOURCE	GENERAL SUPPLIES	\$ 859.35	
UNISOURCE	GENERAL SUPPLIES	\$ 344.08	
UNISOURCE	GENERAL SUPPLIES	\$ 567.28	
UNISOURCE	GENERAL SUPPLIES	\$ 3,049.51	
UNISOURCE	GENERAL SUPPLIES	\$ 1,180.65	
UNISOURCE	GENERAL SUPPLIES	\$ 860.21	
UNISOURCE	GENERAL SUPPLIES	\$ 1,640.45	
UNISOURCE	GENERAL SUPPLIES	\$ 398.85	
UNISOURCE	GENERAL SUPPLIES	\$ 159.12	
UNISOURCE	GENERAL SUPPLIES	\$ 391.92	
UNISOURCE	GENERAL SUPPLIES	\$ 435.55	
UNISOURCE	GENERAL SUPPLIES	\$ 627.77	
UNISOURCE	GENERAL SUPPLIES	\$ 322.50	
UNISOURCE	GENERAL SUPPLIES	\$ 2,981.60	
UNISOURCE	GENERAL SUPPLIES	\$ 929.20	
UNISOURCE	GENERAL SUPPLIES	\$ 344.81	
UNISOURCE	GENERAL SUPPLIES	\$ 49.33	
UNISOURCE	GENERAL SUPPLIES	\$ 2,332.20	
UNISOURCE	GENERAL SUPPLIES	\$ 205.25	
UNISOURCE	GENERAL SUPPLIES	\$ 324.86	
UNISOURCE	GENERAL SUPPLIES	\$ 111.00	
UNISOURCE	GENERAL SUPPLIES	\$ 1,075.13	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 116.55	
UNISOURCE	GENERAL SUPPLIES	\$ 1,526.53	
UNISOURCE	GENERAL SUPPLIES	\$ 699.30	
UNISOURCE	GENERAL SUPPLIES	\$ 334.69	
UNISOURCE	GENERAL SUPPLIES	\$ 1,979.38	
UNISOURCE	GENERAL SUPPLIES	\$ 77.70	
UNISOURCE	GENERAL SUPPLIES	\$ 1,914.41	
UNISOURCE	GENERAL SUPPLIES	\$ 195.50	
UNISOURCE	GENERAL SUPPLIES	\$ 1,709.36	
UNISOURCE	GENERAL SUPPLIES	\$ 1,143.29	
UNISOURCE	GENERAL SUPPLIES	\$ 574.95	
UNISOURCE	GENERAL SUPPLIES	\$ 928.08	
UNISOURCE	GENERAL SUPPLIES	\$ 1,245.06	
UNISOURCE	GENERAL SUPPLIES	\$ 1,631.61	
UNISOURCE	GENERAL SUPPLIES	\$ 917.73	
UNISOURCE	GENERAL SUPPLIES	\$ 194.25	
UNISOURCE	GENERAL SUPPLIES	\$ 1,150.44	
UNISOURCE	GENERAL SUPPLIES	\$ 155.40	
UNISOURCE	GENERAL SUPPLIES	\$ 518.09	
UNISOURCE	GENERAL SUPPLIES	\$ 1,979.24	
UNISOURCE	GENERAL SUPPLIES	\$ 1,353.20	
UNISOURCE	GENERAL SUPPLIES	\$ 175.39	
UNISOURCE	GENERAL SUPPLIES	\$ 746.22	
UNISOURCE	GENERAL SUPPLIES	\$ 712.24	
UNISOURCE	GENERAL SUPPLIES	\$ 460.00	
UNISOURCE	GENERAL SUPPLIES	\$ 547.43	
UNISOURCE	GENERAL SUPPLIES	\$ 578.80	
UNISOURCE	GENERAL SUPPLIES	\$ 13,778.00	
UNISOURCE	GENERAL SUPPLIES	\$ 816.03	
UNISOURCE	GENERAL SUPPLIES	\$ 347.62	
UNISOURCE	GENERAL SUPPLIES	\$ 1,483.62	
UNISOURCE	GENERAL SUPPLIES	\$ 445.57	
UNISOURCE	GENERAL SUPPLIES	\$ 1,520.19	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 483.77	
UNISOURCE	GENERAL SUPPLIES	\$ 60.75	
UNISOURCE	GENERAL SUPPLIES	\$ 1,708.14	
UNISOURCE	GENERAL SUPPLIES	\$ 2,147.40	
UNISOURCE	GENERAL SUPPLIES	\$ 428.64	
UNISOURCE	GENERAL SUPPLIES	\$ 615.49	
UNISOURCE	GENERAL SUPPLIES	\$ 1,534.62	
UNISOURCE	GENERAL SUPPLIES	\$ 629.96	
UNISOURCE	GENERAL SUPPLIES	\$ 1,584.68	
UNISOURCE	GENERAL SUPPLIES	\$ 716.36	
UNISOURCE	GENERAL SUPPLIES	\$ 703.12	
UNISOURCE	GENERAL SUPPLIES	\$ 2,187.43	
UNISOURCE	GENERAL SUPPLIES	\$ 871.17	
UNISOURCE	GENERAL SUPPLIES	\$ 951.95	
UNISOURCE	GENERAL SUPPLIES	\$ 1,502.70	
UNISOURCE	GENERAL SUPPLIES	\$ 60.70	
UNISOURCE	GENERAL SUPPLIES	\$ 1,414.74	
UNISOURCE	GENERAL SUPPLIES	\$ 1,589.78	
UNISOURCE	GENERAL SUPPLIES	\$ 1,378.16	
UNISOURCE	GENERAL SUPPLIES	\$ 595.69	
UNISOURCE	GENERAL SUPPLIES	\$ 810.48	
UNISOURCE	GENERAL SUPPLIES	\$ 1,956.83	
UNISOURCE	GENERAL SUPPLIES	\$ 496.63	
UNISOURCE	GENERAL SUPPLIES	\$ 221.29	
UNISOURCE	GENERAL SUPPLIES	\$ 473.06	
UNISOURCE	GENERAL SUPPLIES	\$ 692.63	
UNISOURCE	GENERAL SUPPLIES	\$ 212.05	
UNISOURCE	GENERAL SUPPLIES	\$ 375.00	
UNISOURCE	GENERAL SUPPLIES	\$ 710.53	
UNISOURCE	GENERAL SUPPLIES	\$ 499.73	
UNISOURCE	GENERAL SUPPLIES	\$ 787.26	
UNISOURCE	GENERAL SUPPLIES	\$ 820.26	
UNISOURCE	GENERAL SUPPLIES	\$ 432.68	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 437.62	
UNISOURCE	GENERAL SUPPLIES	\$ 640.27	
UNISOURCE	GENERAL SUPPLIES	\$ 1,396.87	
UNISOURCE	GENERAL SUPPLIES	\$ 2,219.58	
UNISOURCE	GENERAL SUPPLIES	\$ 765.36	
UNISOURCE	GENERAL SUPPLIES	\$ 1,721.46	
UNISOURCE	GENERAL SUPPLIES	\$ 68.25	
UNISOURCE	GENERAL SUPPLIES	\$ 2,263.68	
UNISOURCE	GENERAL SUPPLIES	\$ 1,672.28	
UNISOURCE	GENERAL SUPPLIES	\$ 60.75	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 1,136.41	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 410.25	
UNISOURCE	GENERAL SUPPLIES	\$ 1,606.60	
UNISOURCE	GENERAL SUPPLIES	\$ 1,820.01	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 1,079.75	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 1,625.99	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 2,919.90	
UNISOURCE	GENERAL SUPPLIES	\$ 68.25	
UNISOURCE	GENERAL SUPPLIES	\$ 2,398.69	
UNISOURCE	GENERAL SUPPLIES	\$ 204.75	
UNISOURCE	GENERAL SUPPLIES	\$ 2,512.58	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 2,474.98	
UNISOURCE	GENERAL SUPPLIES	\$ 57.29	
UNISOURCE	GENERAL SUPPLIES	\$ 134.00	
UNISOURCE	GENERAL SUPPLIES	\$ 136.50	
UNISOURCE	GENERAL SUPPLIES	\$ 38.00	
UNISOURCE	GENERAL SUPPLIES	\$ 1,502.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 721.00	
UNISOURCE	GENERAL SUPPLIES	\$ 268.80	
UNISOURCE	GENERAL SUPPLIES	\$ 183.32	
UNISOURCE	GENERAL SUPPLIES	\$ 7,553.34	
UNISOURCE	GENERAL SUPPLIES	\$ 6,073.62	
UNISOURCE	GENERAL SUPPLIES	\$ 169.44	
UNISOURCE	GENERAL SUPPLIES	\$ 95.00	
UNISOURCE	GENERAL SUPPLIES	\$ 3,045.40	
UNISOURCE	GENERAL SUPPLIES	\$ 267.33	
UNISOURCE	GENERAL SUPPLIES	\$ 1,829.05	
UNISOURCE	GENERAL SUPPLIES	\$ 4,650.28	
UNISOURCE	GENERAL SUPPLIES	\$ 4,502.20	
UNISOURCE	GENERAL SUPPLIES	\$ 2,341.16	
UNISOURCE	GENERAL SUPPLIES	\$ 2,573.84	
UNISOURCE	GENERAL SUPPLIES	\$ 6.68	
UNISOURCE	GENERAL SUPPLIES	\$ 2,629.97	
UNISOURCE	GENERAL SUPPLIES	\$ 2,449.40	
UNISOURCE	GENERAL SUPPLIES	\$ 2,914.10	
UNISOURCE	GENERAL SUPPLIES	\$ 2,024.38	
UNISOURCE	GENERAL SUPPLIES	\$ 2,489.50	
UNISOURCE	GENERAL SUPPLIES	\$ 2,603.91	
UNISOURCE	GENERAL SUPPLIES	\$ 356.44	
UNISOURCE	GENERAL SUPPLIES	\$ 267.00	
UNISOURCE	GENERAL SUPPLIES	\$ 445.55	
UNISOURCE	GENERAL SUPPLIES	\$ 1,302.00	
UNISOURCE	GENERAL SUPPLIES	\$ 342.45	
UNISOURCE	GENERAL SUPPLIES	\$ 1,716.35	
UNISOURCE	GENERAL SUPPLIES	\$ 1,313.46	
UNISOURCE	GENERAL SUPPLIES	\$ 328.04	
UNISOURCE	GENERAL SUPPLIES	\$ 1,148.35	
UNISOURCE	GENERAL SUPPLIES	\$ 1,236.22	
UNISOURCE	GENERAL SUPPLIES	\$ 633.36	
UNISOURCE	GENERAL SUPPLIES	\$ 960.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNISOURCE	GENERAL SUPPLIES	\$ 883.75	
UNISOURCE	GENERAL SUPPLIES	\$ 663.50	
UNISOURCE	GENERAL SUPPLIES	\$ 273.00	
UNISOURCE	GENERAL SUPPLIES	\$ 3,997.28	
UNISOURCE	GENERAL SUPPLIES	\$ 1,998.64	
UNISOURCE	GENERAL SUPPLIES	\$ 5,205.90	
UNISOURCE	GENERAL SUPPLIES	\$ 420.20	
UNISOURCE	GENERAL SUPPLIES	\$ 2,009.56	
UNISOURCE	MACHINERY/EQUIP (NONINSTRUCT)	\$ 15,480.00	\$ 441,136.33
UNITED DAIRY	MILK	\$ 1,285.10	
UNITED DAIRY	MILK	\$ 656.38	
UNITED DAIRY	MILK	\$ 910.20	
UNITED DAIRY	MILK	\$ 234.90	
UNITED DAIRY	MILK	\$ 78.63	
UNITED DAIRY	MILK	\$ 877.38	
UNITED DAIRY	MILK	\$ 594.90	
UNITED DAIRY	MILK	\$ 437.85	
UNITED DAIRY	MILK	\$ 688.05	
UNITED DAIRY	MILK	\$ 674.40	
UNITED DAIRY	MILK	\$ 547.93	
UNITED DAIRY	MILK	\$ 549.35	
UNITED DAIRY	MILK	\$ 314.88	
UNITED DAIRY	MILK	\$ 455.70	
UNITED DAIRY	MILK	\$ 933.96	
UNITED DAIRY	MILK	\$ 689.10	
UNITED DAIRY	MILK	\$ 940.95	
UNITED DAIRY	MILK	\$ 172.43	
UNITED DAIRY	MILK	\$ 94.28	
UNITED DAIRY	MILK	\$ 293.17	
UNITED DAIRY	MILK	\$ 281.55	
UNITED DAIRY	MILK	\$ 705.23	
UNITED DAIRY	MILK	\$ 343.70	
UNITED DAIRY	MILK	\$ 453.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 265.80	
UNITED DAIRY	MILK	\$ 501.88	
UNITED DAIRY	MILK	\$ 719.53	
UNITED DAIRY	MILK	\$ 610.35	
UNITED DAIRY	MILK	\$ 470.00	
UNITED DAIRY	MILK	\$ 940.85	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 658.20	
UNITED DAIRY	MILK	\$ 522.25	
UNITED DAIRY	MILK	\$ 437.93	
UNITED DAIRY	MILK	\$ 391.07	
UNITED DAIRY	MILK	\$ 721.30	
UNITED DAIRY	MILK	\$ 594.43	
UNITED DAIRY	MILK	\$ 423.13	
UNITED DAIRY	MILK	\$ (9.90)	
UNITED DAIRY	MILK	\$ 439.80	
UNITED DAIRY	MILK	\$ 511.26	
UNITED DAIRY	MILK	\$ 906.44	
UNITED DAIRY	MILK	\$ 813.90	
UNITED DAIRY	MILK	\$ 1,082.58	
UNITED DAIRY	MILK	\$ 407.48	
UNITED DAIRY	MILK	\$ 94.28	
UNITED DAIRY	MILK	\$ 627.43	
UNITED DAIRY	MILK	\$ 142.00	
UNITED DAIRY	MILK	\$ 390.38	
UNITED DAIRY	MILK	\$ 580.75	
UNITED DAIRY	MILK	\$ 344.33	
UNITED DAIRY	MILK	\$ 423.60	
UNITED DAIRY	MILK	\$ 282.78	
UNITED DAIRY	MILK	\$ 297.67	
UNITED DAIRY	MILK	\$ 219.00	
UNITED DAIRY	MILK	\$ 188.35	
UNITED DAIRY	MILK	\$ 603.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 469.20	
UNITED DAIRY	MILK	\$ 558.40	
UNITED DAIRY	MILK	\$ 814.70	
UNITED DAIRY	MILK	\$ 406.93	
UNITED DAIRY	MILK	\$ 423.85	
UNITED DAIRY	MILK	\$ 485.98	
UNITED DAIRY	MILK	\$ 502.15	
UNITED DAIRY	MILK	\$ 535.43	
UNITED DAIRY	MILK	\$ 1,063.08	
UNITED DAIRY	MILK	\$ 640.78	
UNITED DAIRY	MILK	\$ 109.50	
UNITED DAIRY	MILK	\$ 718.88	
UNITED DAIRY	MILK	\$ 465.80	
UNITED DAIRY	MILK	\$ 156.50	
UNITED DAIRY	MILK	\$ 469.20	
UNITED DAIRY	MILK	\$ 799.70	
UNITED DAIRY	MILK	\$ 282.50	
UNITED DAIRY	MILK	\$ 423.89	
UNITED DAIRY	MILK	\$ 407.58	
UNITED DAIRY	MILK	\$ 439.50	
UNITED DAIRY	MILK	\$ 1,070.80	
UNITED DAIRY	MILK	\$ 595.60	
UNITED DAIRY	MILK	\$ 863.25	
UNITED DAIRY	MILK	\$ 297.98	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 502.58	
UNITED DAIRY	MILK	\$ 420.70	
UNITED DAIRY	MILK	\$ 406.60	
UNITED DAIRY	MILK	\$ 750.75	
UNITED DAIRY	MILK	\$ 940.95	
UNITED DAIRY	MILK	\$ 593.80	
UNITED DAIRY	MILK	\$ 529.00	
UNITED DAIRY	MILK	\$ 345.13	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 455.30	
UNITED DAIRY	MILK	\$ 862.05	
UNITED DAIRY	MILK	\$ 799.05	
UNITED DAIRY	MILK	\$ 1,160.13	
UNITED DAIRY	MILK	\$ 563.35	
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 862.05	
UNITED DAIRY	MILK	\$ 594.15	
UNITED DAIRY	MILK	\$ 250.25	
UNITED DAIRY	MILK	\$ 439.50	
UNITED DAIRY	MILK	\$ 345.00	
UNITED DAIRY	MILK	\$ 348.85	
UNITED DAIRY	MILK	\$ 250.90	
UNITED DAIRY	MILK	\$ 408.75	
UNITED DAIRY	MILK	\$ 437.88	
UNITED DAIRY	MILK	\$ 704.55	
UNITED DAIRY	MILK	\$ 1,098.00	
UNITED DAIRY	MILK	\$ 439.15	
UNITED DAIRY	MILK	\$ 141.20	
UNITED DAIRY	MILK	\$ 659.00	
UNITED DAIRY	MILK	\$ 470.05	
UNITED DAIRY	MILK	\$ 514.58	
UNITED DAIRY	MILK	\$ 664.50	
UNITED DAIRY	MILK	\$ 859.50	
UNITED DAIRY	MILK	\$ 500.65	
UNITED DAIRY	MILK	\$ 485.53	
UNITED DAIRY	MILK	\$ 484.35	
UNITED DAIRY	MILK	\$ 545.19	
UNITED DAIRY	MILK	\$ 1,128.58	
UNITED DAIRY	MILK	\$ 579.65	
UNITED DAIRY	MILK	\$ 878.75	
UNITED DAIRY	MILK	\$ 297.55	
UNITED DAIRY	MILK	\$ 62.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 626.65	
UNITED DAIRY	MILK	\$ 282.65	
UNITED DAIRY	MILK	\$ 406.70	
UNITED DAIRY	MILK	\$ 815.75	
UNITED DAIRY	MILK	\$ 360.63	
UNITED DAIRY	MILK	\$ 453.64	
UNITED DAIRY	MILK	\$ 439.65	
UNITED DAIRY	MILK	\$ 470.90	
UNITED DAIRY	MILK	\$ 565.10	
UNITED DAIRY	MILK	\$ 688.40	
UNITED DAIRY	MILK	\$ 1,157.55	
UNITED DAIRY	MILK	\$ 406.70	
UNITED DAIRY	MILK	\$ 93.88	
UNITED DAIRY	MILK	\$ 766.58	
UNITED DAIRY	MILK	\$ 613.93	
UNITED DAIRY	MILK	\$ 624.98	
UNITED DAIRY	MILK	\$ 781.80	
UNITED DAIRY	MILK	\$ 1,096.15	
UNITED DAIRY	MILK	\$ 625.25	
UNITED DAIRY	MILK	\$ 580.23	
UNITED DAIRY	MILK	\$ 345.83	
UNITED DAIRY	MILK	\$ 549.19	
UNITED DAIRY	MILK	\$ 877.90	
UNITED DAIRY	MILK	\$ 674.30	
UNITED DAIRY	MILK	\$ 313.68	
UNITED DAIRY	MILK	\$ 78.63	
UNITED DAIRY	MILK	\$ 989.10	
UNITED DAIRY	MILK	\$ 376.60	
UNITED DAIRY	MILK	\$ 564.50	
UNITED DAIRY	MILK	\$ 281.55	
UNITED DAIRY	MILK	\$ 878.30	
UNITED DAIRY	MILK	\$ 375.63	
UNITED DAIRY	MILK	\$ 397.88	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 464.68	
UNITED DAIRY	MILK	\$ 549.50	
UNITED DAIRY	MILK	\$ 580.33	
UNITED DAIRY	MILK	\$ 734.35	
UNITED DAIRY	MILK	\$ 422.23	
UNITED DAIRY	MILK	\$ 1,016.68	
UNITED DAIRY	MILK	\$ 125.15	
UNITED DAIRY	MILK	\$ 703.88	
UNITED DAIRY	MILK	\$ 484.85	
UNITED DAIRY	MILK	\$ 422.25	
UNITED DAIRY	MILK	\$ 579.15	
UNITED DAIRY	MILK	\$ 924.90	
UNITED DAIRY	MILK	\$ 455.28	
UNITED DAIRY	MILK	\$ 673.60	
UNITED DAIRY	MILK	\$ 642.10	
UNITED DAIRY	MILK	\$ 1,034.80	
UNITED DAIRY	MILK	\$ 609.68	
UNITED DAIRY	MILK	\$ 569.03	
UNITED DAIRY	MILK	\$ 830.63	
UNITED DAIRY	MILK	\$ 1,004.35	
UNITED DAIRY	MILK	\$ 439.13	
UNITED DAIRY	MILK	\$ 94.25	
UNITED DAIRY	MILK	\$ 768.80	
UNITED DAIRY	MILK	\$ 438.95	
UNITED DAIRY	MILK	\$ 650.80	
UNITED DAIRY	MILK	\$ 893.30	
UNITED DAIRY	MILK	\$ 594.48	
UNITED DAIRY	MILK	\$ 501.58	
UNITED DAIRY	MILK	\$ 532.50	
UNITED DAIRY	MILK	\$ 392.28	
UNITED DAIRY	MILK	\$ 1,002.90	
UNITED DAIRY	MILK	\$ 595.00	
UNITED DAIRY	MILK	\$ 367.13	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 878.88	
UNITED DAIRY	MILK	\$ 94.25	
UNITED DAIRY	MILK	\$ 532.78	
UNITED DAIRY	MILK	\$ 484.98	
UNITED DAIRY	MILK	\$ 344.05	
UNITED DAIRY	MILK	\$ 924.75	
UNITED DAIRY	MILK	\$ 406.25	
UNITED DAIRY	MILK	\$ 454.80	
UNITED DAIRY	MILK	\$ 486.15	
UNITED DAIRY	MILK	\$ 721.20	
UNITED DAIRY	MILK	\$ 627.30	
UNITED DAIRY	MILK	\$ 767.53	
UNITED DAIRY	MILK	\$ 413.85	
UNITED DAIRY	MILK	\$ 658.63	
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 752.63	
UNITED DAIRY	MILK	\$ 470.05	
UNITED DAIRY	MILK	\$ 330.48	
UNITED DAIRY	MILK	\$ 727.82	
UNITED DAIRY	MILK	\$ 609.98	
UNITED DAIRY	MILK	\$ 1,096.15	
UNITED DAIRY	MILK	\$ 610.10	
UNITED DAIRY	MILK	\$ 579.23	
UNITED DAIRY	MILK	\$ (31.30)	
UNITED DAIRY	MILK	\$ 391.65	
UNITED DAIRY	MILK	\$ 501.48	
UNITED DAIRY	MILK	\$ 877.78	
UNITED DAIRY	MILK	\$ 855.03	
UNITED DAIRY	MILK	\$ 376.15	
UNITED DAIRY	MILK	\$ 657.85	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 533.45	
UNITED DAIRY	MILK	\$ 424.30	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 234.63	
UNITED DAIRY	MILK	\$ 690.23	
UNITED DAIRY	MILK	\$ 389.83	
UNITED DAIRY	MILK	\$ 454.48	
UNITED DAIRY	MILK	\$ 423.60	
UNITED DAIRY	MILK	\$ 674.65	
UNITED DAIRY	MILK	\$ 690.23	
UNITED DAIRY	MILK	\$ 783.08	
UNITED DAIRY	MILK	\$ 407.40	
UNITED DAIRY	MILK	\$ 1,129.25	
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 799.13	
UNITED DAIRY	MILK	\$ 767.05	
UNITED DAIRY	MILK	\$ 550.38	
UNITED DAIRY	MILK	\$ 775.95	
UNITED DAIRY	MILK	\$ 1,097.20	
UNITED DAIRY	MILK	\$ 580.10	
UNITED DAIRY	MILK	\$ 454.23	
UNITED DAIRY	MILK	\$ 391.50	
UNITED DAIRY	MILK	\$ 547.80	
UNITED DAIRY	MILK	\$ 768.15	
UNITED DAIRY	MILK	\$ 580.00	
UNITED DAIRY	MILK	\$ 298.00	
UNITED DAIRY	MILK	\$ 824.06	
UNITED DAIRY	MILK	\$ 501.15	
UNITED DAIRY	MILK	\$ 250.25	
UNITED DAIRY	MILK	\$ 595.75	
UNITED DAIRY	MILK	\$ 406.25	
UNITED DAIRY	MILK	\$ 344.53	
UNITED DAIRY	MILK	\$ 392.70	
UNITED DAIRY	MILK	\$ 517.63	
UNITED DAIRY	MILK	\$ 548.65	
UNITED DAIRY	MILK	\$ 1,113.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 626.88	
UNITED DAIRY	MILK	\$ 336.15	
UNITED DAIRY	MILK	\$ 1,004.20	
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 862.00	
UNITED DAIRY	MILK	\$ 610.13	
UNITED DAIRY	MILK	\$ 344.13	
UNITED DAIRY	MILK	\$ 769.95	
UNITED DAIRY	MILK	\$ 737.10	
UNITED DAIRY	MILK	\$ 515.83	
UNITED DAIRY	MILK	\$ 579.73	
UNITED DAIRY	MILK	\$ 377.08	
UNITED DAIRY	MILK	\$ 580.45	
UNITED DAIRY	MILK	\$ 971.55	
UNITED DAIRY	MILK	\$ 673.90	
UNITED DAIRY	MILK	\$ 784.55	
UNITED DAIRY	MILK	\$ 282.35	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 455.28	
UNITED DAIRY	MILK	\$ 235.48	
UNITED DAIRY	MILK	\$ 281.55	
UNITED DAIRY	MILK	\$ 705.23	
UNITED DAIRY	MILK	\$ 344.98	
UNITED DAIRY	MILK	\$ 408.23	
UNITED DAIRY	MILK	\$ 361.03	
UNITED DAIRY	MILK	\$ 439.60	
UNITED DAIRY	MILK	\$ 642.88	
UNITED DAIRY	MILK	\$ 736.20	
UNITED DAIRY	MILK	\$ 422.40	
UNITED DAIRY	MILK	\$ 109.93	
UNITED DAIRY	MILK	\$ 783.43	
UNITED DAIRY	MILK	\$ 547.65	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 500.50	
UNITED DAIRY	MILK	\$ 849.58	
UNITED DAIRY	MILK	\$ 1,018.65	
UNITED DAIRY	MILK	\$ 517.60	
UNITED DAIRY	MILK	\$ 500.75	
UNITED DAIRY	MILK	\$ 455.30	
UNITED DAIRY	MILK	\$ 510.25	
UNITED DAIRY	MILK	\$ 831.15	
UNITED DAIRY	MILK	\$ 563.95	
UNITED DAIRY	MILK	\$ 769.35	
UNITED DAIRY	MILK	\$ 329.23	
UNITED DAIRY	MILK	\$ 62.95	
UNITED DAIRY	MILK	\$ 517.40	
UNITED DAIRY	MILK	\$ 254.58	
UNITED DAIRY	MILK	\$ 376.23	
UNITED DAIRY	MILK	\$ 281.40	
UNITED DAIRY	MILK	\$ 277.95	
UNITED DAIRY	MILK	\$ 687.23	
UNITED DAIRY	MILK	\$ 359.98	
UNITED DAIRY	MILK	\$ 407.95	
UNITED DAIRY	MILK	\$ 424.00	
UNITED DAIRY	MILK	\$ 669.35	
UNITED DAIRY	MILK	\$ 827.10	
UNITED DAIRY	MILK	\$ 1,099.05	
UNITED DAIRY	MILK	\$ 423.45	
UNITED DAIRY	MILK	\$ 779.60	
UNITED DAIRY	MILK	\$ 197.73	
UNITED DAIRY	MILK	\$ 832.55	
UNITED DAIRY	MILK	\$ 437.90	
UNITED DAIRY	MILK	\$ 955.95	
UNITED DAIRY	MILK	\$ 625.28	
UNITED DAIRY	MILK	\$ 532.53	
UNITED DAIRY	MILK	\$ 517.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 623.78	
UNITED DAIRY	MILK	\$ 1,034.70	
UNITED DAIRY	MILK	\$ 579.40	
UNITED DAIRY	MILK	\$ 752.70	
UNITED DAIRY	MILK	\$ 317.30	
UNITED DAIRY	MILK	\$ 62.98	
UNITED DAIRY	MILK	\$ 595.28	
UNITED DAIRY	MILK	\$ 438.85	
UNITED DAIRY	MILK	\$ 406.70	
UNITED DAIRY	MILK	\$ 141.25	
UNITED DAIRY	MILK	\$ 470.28	
UNITED DAIRY	MILK	\$ 376.25	
UNITED DAIRY	MILK	\$ 455.60	
UNITED DAIRY	MILK	\$ 391.85	
UNITED DAIRY	MILK	\$ 502.20	
UNITED DAIRY	MILK	\$ 579.68	
UNITED DAIRY	MILK	\$ 721.20	
UNITED DAIRY	MILK	\$ 989.10	
UNITED DAIRY	MILK	\$ 423.10	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 628.25	
UNITED DAIRY	MILK	\$ 407.55	
UNITED DAIRY	MILK	\$ 156.50	
UNITED DAIRY	MILK	\$ 547.38	
UNITED DAIRY	MILK	\$ 829.88	
UNITED DAIRY	MILK	\$ 1,017.60	
UNITED DAIRY	MILK	\$ 407.60	
UNITED DAIRY	MILK	\$ 579.85	
UNITED DAIRY	MILK	\$ 439.28	
UNITED DAIRY	MILK	\$ 486.58	
UNITED DAIRY	MILK	\$ 1,216.25	
UNITED DAIRY	MILK	\$ 719.70	
UNITED DAIRY	MILK	\$ 359.95	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 94.28	
UNITED DAIRY	MILK	\$ 971.48	
UNITED DAIRY	MILK	\$ 251.10	
UNITED DAIRY	MILK	\$ 500.73	
UNITED DAIRY	MILK	\$ 298.98	
UNITED DAIRY	MILK	\$ 752.83	
UNITED DAIRY	MILK	\$ 387.63	
UNITED DAIRY	MILK	\$ 360.60	
UNITED DAIRY	MILK	\$ 283.20	
UNITED DAIRY	MILK	\$ 486.53	
UNITED DAIRY	MILK	\$ 731.70	
UNITED DAIRY	MILK	\$ 642.65	
UNITED DAIRY	MILK	\$ 894.50	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 564.70	
UNITED DAIRY	MILK	\$ 579.15	
UNITED DAIRY	MILK	\$ 407.40	
UNITED DAIRY	MILK	\$ 582.75	
UNITED DAIRY	MILK	\$ 140.78	
UNITED DAIRY	MILK	\$ 768.45	
UNITED DAIRY	MILK	\$ 328.93	
UNITED DAIRY	MILK	\$ 371.95	
UNITED DAIRY	MILK	\$ 359.98	
UNITED DAIRY	MILK	\$ 500.70	
UNITED DAIRY	MILK	\$ 878.03	
UNITED DAIRY	MILK	\$ 640.75	
UNITED DAIRY	MILK	\$ 984.80	
UNITED DAIRY	MILK	\$ 344.05	
UNITED DAIRY	MILK	\$ 78.20	
UNITED DAIRY	MILK	\$ 656.25	
UNITED DAIRY	MILK	\$ 344.10	
UNITED DAIRY	MILK	\$ 519.15	
UNITED DAIRY	MILK	\$ 637.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 875.05	
UNITED DAIRY	MILK	\$ 546.95	
UNITED DAIRY	MILK	\$ 501.25	
UNITED DAIRY	MILK	\$ 406.15	
UNITED DAIRY	MILK	\$ 469.20	
UNITED DAIRY	MILK	\$ 788.65	
UNITED DAIRY	MILK	\$ 510.56	
UNITED DAIRY	MILK	\$ 15.00	
UNITED DAIRY	MILK	\$ 863.25	
UNITED DAIRY	MILK	\$ 282.35	
UNITED DAIRY	MILK	\$ 78.60	
UNITED DAIRY	MILK	\$ 532.25	
UNITED DAIRY	MILK	\$ 265.88	
UNITED DAIRY	MILK	\$ 627.63	
UNITED DAIRY	MILK	\$ 421.93	
UNITED DAIRY	MILK	\$ 391.60	
UNITED DAIRY	MILK	\$ 376.03	
UNITED DAIRY	MILK	\$ 455.70	
UNITED DAIRY	MILK	\$ 693.26	
UNITED DAIRY	MILK	\$ 720.60	
UNITED DAIRY	MILK	\$ 989.10	
UNITED DAIRY	MILK	\$ 407.45	
UNITED DAIRY	MILK	\$ 94.28	
UNITED DAIRY	MILK	\$ 705.58	
UNITED DAIRY	MILK	\$ 562.33	
UNITED DAIRY	MILK	\$ 766.32	
UNITED DAIRY	MILK	\$ 530.80	
UNITED DAIRY	MILK	\$ 908.70	
UNITED DAIRY	MILK	\$ 594.68	
UNITED DAIRY	MILK	\$ 595.48	
UNITED DAIRY	MILK	\$ 517.48	
UNITED DAIRY	MILK	\$ 439.28	
UNITED DAIRY	MILK	\$ 313.23	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 485.50	
UNITED DAIRY	MILK	\$ 125.50	
UNITED DAIRY	MILK	\$ 78.23	
UNITED DAIRY	MILK	\$ 249.65	
UNITED DAIRY	MILK	\$ 154.01	
UNITED DAIRY	MILK	\$ 391.13	
UNITED DAIRY	MILK	\$ 940.95	
UNITED DAIRY	MILK	\$ 62.60	
UNITED DAIRY	MILK	\$ 375.30	
UNITED DAIRY	MILK	\$ 218.38	
UNITED DAIRY	MILK	\$ 250.25	
UNITED DAIRY	MILK	\$ 219.00	
UNITED DAIRY	MILK	\$ 515.38	
UNITED DAIRY	MILK	\$ 974.75	
UNITED DAIRY	MILK	\$ 251.45	
UNITED DAIRY	MILK	\$ 62.98	
UNITED DAIRY	MILK	\$ 565.13	
UNITED DAIRY	MILK	\$ 314.45	
UNITED DAIRY	MILK	\$ 453.50	
UNITED DAIRY	MILK	\$ 400.77	
UNITED DAIRY	MILK	\$ 750.75	
UNITED DAIRY	MILK	\$ 436.75	
UNITED DAIRY	MILK	\$ 375.30	
UNITED DAIRY	MILK	\$ 327.83	
UNITED DAIRY	MILK	\$ 390.98	
UNITED DAIRY	MILK	\$ 1,122.23	
UNITED DAIRY	MILK	\$ 469.35	
UNITED DAIRY	MILK	\$ 422.33	
UNITED DAIRY	MILK	\$ 406.63	
UNITED DAIRY	MILK	\$ 31.28	
UNITED DAIRY	MILK	\$ 296.40	
UNITED DAIRY	MILK	\$ 375.40	
UNITED DAIRY	MILK	\$ 31.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 78.20	
UNITED DAIRY	MILK	\$ 218.93	
UNITED DAIRY	MILK	\$ 123.22	
UNITED DAIRY	MILK	\$ (250.30)	
UNITED DAIRY	MILK	\$ 62.55	
UNITED DAIRY	MILK	\$ 93.80	
UNITED DAIRY	MILK	\$ 469.50	
UNITED DAIRY	MILK	\$ 1,078.70	
UNITED DAIRY	MILK	\$ 1,235.10	
UNITED DAIRY	MILK	\$ 578.68	
UNITED DAIRY	MILK	\$ 609.40	
UNITED DAIRY	MILK	\$ 953.53	
UNITED DAIRY	MILK	\$ 132.96	
UNITED DAIRY	MILK	\$ 898.48	
UNITED DAIRY	MILK	\$ 550.38	
UNITED DAIRY	MILK	\$ 1,320.37	
UNITED DAIRY	MILK	\$ 1,363.13	
UNITED DAIRY	MILK	\$ 736.08	
UNITED DAIRY	MILK	\$ 876.70	
UNITED DAIRY	MILK	\$ 720.78	
UNITED DAIRY	MILK	\$ 918.51	
UNITED DAIRY	MILK	\$ 1,380.60	
UNITED DAIRY	MILK	\$ 517.32	
UNITED DAIRY	MILK	\$ 782.18	
UNITED DAIRY	MILK	\$ 141.18	
UNITED DAIRY	MILK	\$ 961.23	
UNITED DAIRY	MILK	\$ 611.05	
UNITED DAIRY	MILK	\$ 363.35	
UNITED DAIRY	MILK	\$ 62.50	
UNITED DAIRY	MILK	\$ 607.30	
UNITED DAIRY	MILK	\$ 391.25	
UNITED DAIRY	MILK	\$ 313.65	
UNITED DAIRY	MILK	\$ 274.65	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 536.47	
UNITED DAIRY	MILK	\$ 567.10	
UNITED DAIRY	MILK	\$ 406.55	
UNITED DAIRY	MILK	\$ 357.35	
UNITED DAIRY	MILK	\$ 657.00	
UNITED DAIRY	MILK	\$ 721.05	
UNITED DAIRY	MILK	\$ 376.20	
UNITED DAIRY	MILK	\$ 256.21	
UNITED DAIRY	MILK	\$ 140.75	
UNITED DAIRY	MILK	\$ 79.02	
UNITED DAIRY	MILK	\$ (111.65)	
UNITED DAIRY	MILK	\$ 234.52	
UNITED DAIRY	MILK	\$ 46.94	
UNITED DAIRY	MILK	\$ 79.10	
UNITED DAIRY	MILK	\$ (124.83)	
UNITED DAIRY	MILK	\$ (125.15)	
UNITED DAIRY	MILK	\$ (250.20)	
UNITED DAIRY	MILK	\$ (196.03)	
UNITED DAIRY	MILK	\$ (94.53)	
UNITED DAIRY	MILK	\$ (78.32)	
UNITED DAIRY	MILK	\$ 55.18	
UNITED DAIRY	MILK	\$ 563.03	
UNITED DAIRY	MILK	\$ 344.05	
UNITED DAIRY	MILK	\$ 373.05	
UNITED DAIRY	MILK	\$ 1,098.20	
UNITED DAIRY	MILK	\$ 454.43	
UNITED DAIRY	MILK	\$ 625.68	
UNITED DAIRY	MILK	\$ 78.60	
UNITED DAIRY	MILK	\$ 501.45	
UNITED DAIRY	MILK	\$ 548.48	
UNITED DAIRY	MILK	\$ 433.51	
UNITED DAIRY	MILK	\$ 531.92	
UNITED DAIRY	MILK	\$ 62.60	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 609.98	
UNITED DAIRY	MILK	\$ 1,094.75	
UNITED DAIRY	MILK	\$ 530.60	
UNITED DAIRY	MILK	\$ 406.70	
UNITED DAIRY	MILK	\$ 328.53	
UNITED DAIRY	MILK	\$ 448.29	
UNITED DAIRY	MILK	\$ 844.65	
UNITED DAIRY	MILK	\$ 1,066.10	
UNITED DAIRY	MILK	\$ 293.90	
UNITED DAIRY	MILK	\$ 828.33	
UNITED DAIRY	MILK	\$ 141.18	
UNITED DAIRY	MILK	\$ 751.50	
UNITED DAIRY	MILK	\$ 343.93	
UNITED DAIRY	MILK	\$ 93.75	
UNITED DAIRY	MILK	\$ 844.65	
UNITED DAIRY	MILK	\$ 626.55	
UNITED DAIRY	MILK	\$ 454.35	
UNITED DAIRY	MILK	\$ 344.13	
UNITED DAIRY	MILK	\$ 344.90	
UNITED DAIRY	MILK	\$ 438.00	
UNITED DAIRY	MILK	\$ 563.10	
UNITED DAIRY	MILK	\$ 829.00	
UNITED DAIRY	MILK	\$ 941.83	
UNITED DAIRY	MILK	\$ 360.53	
UNITED DAIRY	MILK	\$ 484.95	
UNITED DAIRY	MILK	\$ 94.25	
UNITED DAIRY	MILK	\$ 454.25	
UNITED DAIRY	MILK	\$ 281.63	
UNITED DAIRY	MILK	\$ 234.63	
UNITED DAIRY	MILK	\$ 876.60	
UNITED DAIRY	MILK	\$ 343.93	
UNITED DAIRY	MILK	\$ 313.65	
UNITED DAIRY	MILK	\$ 392.28	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 110.35	
UNITED DAIRY	MILK	\$ 517.35	
UNITED DAIRY	MILK	\$ 938.55	
UNITED DAIRY	MILK	\$ 437.95	
UNITED DAIRY	MILK	\$ 703.88	
UNITED DAIRY	MILK	\$ 125.15	
UNITED DAIRY	MILK	\$ 797.78	
UNITED DAIRY	MILK	\$ 500.55	
UNITED DAIRY	MILK	\$ 468.85	
UNITED DAIRY	MILK	\$ 875.85	
UNITED DAIRY	MILK	\$ 383.70	
UNITED DAIRY	MILK	\$ 826.35	
UNITED DAIRY	MILK	\$ 548.23	
UNITED DAIRY	MILK	\$ 391.73	
UNITED DAIRY	MILK	\$ 611.25	
UNITED DAIRY	MILK	\$ 1,065.83	
UNITED DAIRY	MILK	\$ 391.10	
UNITED DAIRY	MILK	\$ 1,129.25	
UNITED DAIRY	MILK	\$ 267.05	
UNITED DAIRY	MILK	\$ 125.10	
UNITED DAIRY	MILK	\$ 658.13	
UNITED DAIRY	MILK	\$ 374.98	
UNITED DAIRY	MILK	\$ 375.93	
UNITED DAIRY	MILK	\$ 376.03	
UNITED DAIRY	MILK	\$ 344.98	
UNITED DAIRY	MILK	\$ 955.73	
UNITED DAIRY	MILK	\$ 501.78	
UNITED DAIRY	MILK	\$ 204.15	
UNITED DAIRY	MILK	\$ 593.73	
UNITED DAIRY	MILK	\$ 94.27	
UNITED DAIRY	MILK	\$ 845.15	
UNITED DAIRY	MILK	\$ 497.45	
UNITED DAIRY	MILK	\$ 516.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 670.10	
UNITED DAIRY	MILK	\$ 331.05	
UNITED DAIRY	MILK	\$ 217.17	
UNITED DAIRY	MILK	\$ 515.43	
UNITED DAIRY	MILK	\$ 295.95	
UNITED DAIRY	MILK	\$ 470.05	
UNITED DAIRY	MILK	\$ 377.23	
UNITED DAIRY	MILK	\$ 469.35	
UNITED DAIRY	MILK	\$ 986.55	
UNITED DAIRY	MILK	\$ 781.40	
UNITED DAIRY	MILK	\$ 1,051.18	
UNITED DAIRY	MILK	\$ 407.40	
UNITED DAIRY	MILK	\$ 136.17	
UNITED DAIRY	MILK	\$ 752.13	
UNITED DAIRY	MILK	\$ 376.15	
UNITED DAIRY	MILK	\$ 214.65	
UNITED DAIRY	MILK	\$ 768.15	
UNITED DAIRY	MILK	\$ 343.93	
UNITED DAIRY	MILK	\$ 313.65	
UNITED DAIRY	MILK	\$ 518.20	
UNITED DAIRY	MILK	\$ 642.93	
UNITED DAIRY	MILK	\$ 501.92	
UNITED DAIRY	MILK	\$ 1,079.55	
UNITED DAIRY	MILK	\$ 215.64	
UNITED DAIRY	MILK	\$ 172.03	
UNITED DAIRY	MILK	\$ 940.35	
UNITED DAIRY	MILK	\$ 485.65	
UNITED DAIRY	MILK	\$ 766.43	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 767.83	
UNITED DAIRY	MILK	\$ 344.52	
UNITED DAIRY	MILK	\$ 131.67	
UNITED DAIRY	MILK	\$ 861.60	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 516.15	
UNITED DAIRY	MILK	\$ 489.00	
UNITED DAIRY	MILK	\$ 251.15	
UNITED DAIRY	MILK	\$ 517.80	
UNITED DAIRY	MILK	\$ 688.34	
UNITED DAIRY	MILK	\$ 750.25	
UNITED DAIRY	MILK	\$ 1,207.65	
UNITED DAIRY	MILK	\$ (62.60)	
UNITED DAIRY	MILK	\$ 385.75	
UNITED DAIRY	MILK	\$ 156.83	
UNITED DAIRY	MILK	\$ 862.33	
UNITED DAIRY	MILK	\$ 547.60	
UNITED DAIRY	MILK	\$ 657.00	
UNITED DAIRY	MILK	\$ 503.50	
UNITED DAIRY	MILK	\$ 969.65	
UNITED DAIRY	MILK	\$ 687.05	
UNITED DAIRY	MILK	\$ 594.35	
UNITED DAIRY	MILK	\$ 421.75	
UNITED DAIRY	MILK	\$ 516.20	
UNITED DAIRY	MILK	\$ 1,201.89	
UNITED DAIRY	MILK	\$ 657.00	
UNITED DAIRY	MILK	\$ 907.10	
UNITED DAIRY	MILK	\$ 281.48	
UNITED DAIRY	MILK	\$ 78.23	
UNITED DAIRY	MILK	\$ 499.85	
UNITED DAIRY	MILK	\$ 265.90	
UNITED DAIRY	MILK	\$ 250.25	
UNITED DAIRY	MILK	\$ 830.95	
UNITED DAIRY	MILK	\$ 359.98	
UNITED DAIRY	MILK	\$ 438.48	
UNITED DAIRY	MILK	\$ 376.03	
UNITED DAIRY	MILK	\$ 494.41	
UNITED DAIRY	MILK	\$ 564.70	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 16.05	
UNITED DAIRY	MILK	\$ 844.65	
UNITED DAIRY	MILK	\$ 1,271.93	
UNITED DAIRY	MILK	\$ 595.48	
UNITED DAIRY	MILK	\$ 156.83	
UNITED DAIRY	MILK	\$ 721.93	
UNITED DAIRY	MILK	\$ 454.40	
UNITED DAIRY	MILK	\$ 689.10	
UNITED DAIRY	MILK	\$ 502.90	
UNITED DAIRY	MILK	\$ 1,077.70	
UNITED DAIRY	MILK	\$ 610.30	
UNITED DAIRY	MILK	\$ 595.85	
UNITED DAIRY	MILK	\$ 563.78	
UNITED DAIRY	MILK	\$ 423.10	
UNITED DAIRY	MILK	\$ 971.55	
UNITED DAIRY	MILK	\$ 755.10	
UNITED DAIRY	MILK	\$ 988.68	
UNITED DAIRY	MILK	\$ 438.73	
UNITED DAIRY	MILK	\$ 133.15	
UNITED DAIRY	MILK	\$ 859.75	
UNITED DAIRY	MILK	\$ 531.80	
UNITED DAIRY	MILK	\$ 862.95	
UNITED DAIRY	MILK	\$ 505.48	
UNITED DAIRY	MILK	\$ 657.00	
UNITED DAIRY	MILK	\$ 517.45	
UNITED DAIRY	MILK	\$ 658.35	
UNITED DAIRY	MILK	\$ 1,337.38	
UNITED DAIRY	MILK	\$ 985.40	
UNITED DAIRY	MILK	\$ 1,083.35	
UNITED DAIRY	MILK	\$ 409.20	
UNITED DAIRY	MILK	\$ 121.90	
UNITED DAIRY	MILK	\$ 80.00	
UNITED DAIRY	MILK	\$ 80.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 870.75	
UNITED DAIRY	MILK	\$ 563.70	
UNITED DAIRY	MILK	\$ 470.25	
UNITED DAIRY	MILK	\$ 658.20	
UNITED DAIRY	MILK	\$ 456.58	
UNITED DAIRY	MILK	\$ 440.08	
UNITED DAIRY	MILK	\$ 800.33	
UNITED DAIRY	MILK	\$ 1,240.95	
UNITED DAIRY	MILK	\$ 1,032.30	
UNITED DAIRY	MILK	\$ 1,131.28	
UNITED DAIRY	MILK	\$ 407.75	
UNITED DAIRY	MILK	\$ 78.63	
UNITED DAIRY	MILK	\$ 909.30	
UNITED DAIRY	MILK	\$ 411.38	
UNITED DAIRY	MILK	\$ 344.05	
UNITED DAIRY	MILK	\$ 189.43	
UNITED DAIRY	MILK	\$ 203.20	
UNITED DAIRY	MILK	\$ 78.13	
UNITED DAIRY	MILK	\$ 251.75	
UNITED DAIRY	MILK	\$ 409.53	
UNITED DAIRY	MILK	\$ 769.33	
UNITED DAIRY	MILK	\$ 327.80	
UNITED DAIRY	MILK	\$ 1,003.03	
UNITED DAIRY	MILK	\$ 281.40	
UNITED DAIRY	MILK	\$ 93.85	
UNITED DAIRY	MILK	\$ 697.78	
UNITED DAIRY	MILK	\$ 375.70	
UNITED DAIRY	MILK	\$ 1,048.78	
UNITED DAIRY	MILK	\$ 285.15	
UNITED DAIRY	MILK	\$ 1,241.90	
UNITED DAIRY	MILK	\$ 699.68	
UNITED DAIRY	MILK	\$ 484.63	
UNITED DAIRY	MILK	\$ 375.45	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 533.03	
UNITED DAIRY	MILK	\$ 703.88	
UNITED DAIRY	MILK	\$ 781.50	
UNITED DAIRY	MILK	\$ 296.55	
UNITED DAIRY	MILK	\$ 105.65	
UNITED DAIRY	MILK	\$ 751.60	
UNITED DAIRY	MILK	\$ 214.28	
UNITED DAIRY	MILK	\$ 281.53	
UNITED DAIRY	MILK	\$ 890.90	
UNITED DAIRY	MILK	\$ 359.18	
UNITED DAIRY	MILK	\$ 313.18	
UNITED DAIRY	MILK	\$ 327.88	
UNITED DAIRY	MILK	\$ 344.05	
UNITED DAIRY	MILK	\$ 469.35	
UNITED DAIRY	MILK	\$ 784.53	
UNITED DAIRY	MILK	\$ 500.45	
UNITED DAIRY	MILK	\$ 719.60	
UNITED DAIRY	MILK	\$ 250.20	
UNITED DAIRY	MILK	\$ 121.50	
UNITED DAIRY	MILK	\$ 611.50	
UNITED DAIRY	MILK	\$ 579.80	
UNITED DAIRY	MILK	\$ 750.75	
UNITED DAIRY	MILK	\$ 565.20	
UNITED DAIRY	MILK	\$ 1,192.90	
UNITED DAIRY	MILK	\$ 705.53	
UNITED DAIRY	MILK	\$ 721.35	
UNITED DAIRY	MILK	\$ 470.13	
UNITED DAIRY	MILK	\$ 445.88	
UNITED DAIRY	MILK	\$ 863.40	
UNITED DAIRY	MILK	\$ 718.88	
UNITED DAIRY	MILK	\$ 1,063.65	
UNITED DAIRY	MILK	\$ 469.15	
UNITED DAIRY	MILK	\$ 78.23	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 702.38	
UNITED DAIRY	MILK	\$ 522.03	
UNITED DAIRY	MILK	\$ 374.90	
UNITED DAIRY	MILK	\$ 363.95	
UNITED DAIRY	MILK	\$ 815.45	
UNITED DAIRY	MILK	\$ 327.88	
UNITED DAIRY	MILK	\$ 32.00	
UNITED DAIRY	MILK	\$ 247.23	
UNITED DAIRY	MILK	\$ 484.90	
UNITED DAIRY	MILK	\$ 431.45	
UNITED DAIRY	MILK	\$ 782.15	
UNITED DAIRY	MILK	\$ 1,161.13	
UNITED DAIRY	MILK	\$ 454.28	
UNITED DAIRY	MILK	\$ 141.18	
UNITED DAIRY	MILK	\$ 757.93	
UNITED DAIRY	MILK	\$ 451.40	
UNITED DAIRY	MILK	\$ 469.25	
UNITED DAIRY	MILK	\$ 501.20	
UNITED DAIRY	MILK	\$ 1,037.00	
UNITED DAIRY	MILK	\$ 673.18	
UNITED DAIRY	MILK	\$ 525.20	
UNITED DAIRY	MILK	\$ 327.88	
UNITED DAIRY	MILK	\$ 1,219.45	
UNITED DAIRY	MILK	\$ 578.10	
UNITED DAIRY	MILK	\$ 989.10	
UNITED DAIRY	MILK	\$ 391.75	
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 658.68	
UNITED DAIRY	MILK	\$ 136.08	
UNITED DAIRY	MILK	\$ 297.18	
UNITED DAIRY	MILK	\$ 609.98	
UNITED DAIRY	MILK	\$ 374.15	
UNITED DAIRY	MILK	\$ 438.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 343.50	
UNITED DAIRY	MILK	\$ 516.18	
UNITED DAIRY	MILK	\$ 531.73	
UNITED DAIRY	MILK	\$ 718.88	
UNITED DAIRY	MILK	\$ 988.25	
UNITED DAIRY	MILK	\$ 415.78	
UNITED DAIRY	MILK	\$ 125.55	
UNITED DAIRY	MILK	\$ 718.45	
UNITED DAIRY	MILK	\$ 1,033.33	
UNITED DAIRY	MILK	\$ 122.25	
UNITED DAIRY	MILK	\$ 657.00	
UNITED DAIRY	MILK	\$ 550.70	
UNITED DAIRY	MILK	\$ 1,109.50	
UNITED DAIRY	MILK	\$ 577.58	
UNITED DAIRY	MILK	\$ 556.45	
UNITED DAIRY	MILK	\$ 431.45	
UNITED DAIRY	MILK	\$ 484.23	
UNITED DAIRY	MILK	\$ 1,225.35	
UNITED DAIRY	MILK	\$ 578.76	
UNITED DAIRY	MILK	\$ 847.90	
UNITED DAIRY	MILK	\$ 424.10	
UNITED DAIRY	MILK	\$ 630.18	
UNITED DAIRY	MILK	\$ 416.86	
UNITED DAIRY	MILK	\$ 32.10	
UNITED DAIRY	MILK	\$ 345.18	
UNITED DAIRY	MILK	\$ 1,107.35	
UNITED DAIRY	MILK	\$ 406.25	
UNITED DAIRY	MILK	\$ 486.18	
UNITED DAIRY	MILK	\$ 440.08	
UNITED DAIRY	MILK	\$ 644.20	
UNITED DAIRY	MILK	\$ 516.15	
UNITED DAIRY	MILK	\$ 469.20	
UNITED DAIRY	MILK	\$ 973.73	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 407.83	
UNITED DAIRY	MILK	\$ 94.25	
UNITED DAIRY	MILK	\$ 770.33	
UNITED DAIRY	MILK	\$ 667.23	
UNITED DAIRY	MILK	\$ (15.63)	
UNITED DAIRY	MILK	\$ 783.00	
UNITED DAIRY	MILK	\$ 420.75	
UNITED DAIRY	MILK	\$ 1,278.25	
UNITED DAIRY	MILK	\$ 587.65	
UNITED DAIRY	MILK	\$ 644.55	
UNITED DAIRY	MILK	\$ 534.90	
UNITED DAIRY	MILK	\$ 548.65	
UNITED DAIRY	MILK	\$ 336.00	
UNITED DAIRY	MILK	\$ 1,034.15	
UNITED DAIRY	MILK	\$ 563.10	
UNITED DAIRY	MILK	\$ 770.05	
UNITED DAIRY	MILK	\$ 93.90	
UNITED DAIRY	MILK	\$ 345.98	
UNITED DAIRY	MILK	\$ 102.25	
UNITED DAIRY	MILK	\$ 793.45	
UNITED DAIRY	MILK	\$ 494.48	
UNITED DAIRY	MILK	\$ 281.50	
UNITED DAIRY	MILK	\$ 752.10	
UNITED DAIRY	MILK	\$ 342.88	
UNITED DAIRY	MILK	\$ 392.23	
UNITED DAIRY	MILK	\$ 376.03	
UNITED DAIRY	MILK	\$ 580.75	
UNITED DAIRY	MILK	\$ 611.40	
UNITED DAIRY	MILK	\$ 593.10	
UNITED DAIRY	MILK	\$ 926.25	
UNITED DAIRY	MILK	\$ 376.10	
UNITED DAIRY	MILK	\$ 102.25	
UNITED DAIRY	MILK	\$ 518.15	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 393.55	
UNITED DAIRY	MILK	\$ 876.75	
UNITED DAIRY	MILK	\$ 345.18	
UNITED DAIRY	MILK	\$ 835.35	
UNITED DAIRY	MILK	\$ 374.98	
UNITED DAIRY	MILK	\$ 390.30	
UNITED DAIRY	MILK	\$ 376.03	
UNITED DAIRY	MILK	\$ 423.58	
UNITED DAIRY	MILK	\$ 938.50	
UNITED DAIRY	MILK	\$ 288.00	
UNITED DAIRY	MILK	\$ 594.35	
UNITED DAIRY	MILK	\$ 1,098.48	
UNITED DAIRY	MILK	\$ 423.05	
UNITED DAIRY	MILK	\$ 74.98	
UNITED DAIRY	MILK	\$ 987.70	
UNITED DAIRY	MILK	\$ 339.56	
UNITED DAIRY	MILK	\$ 17.20	
UNITED DAIRY	MILK	\$ (12.37)	
UNITED DAIRY	MILK	\$ 752.50	
UNITED DAIRY	MILK	\$ 455.50	
UNITED DAIRY	MILK	\$ 307.03	
UNITED DAIRY	MILK	\$ 187.75	
UNITED DAIRY	MILK	\$ 438.05	
UNITED DAIRY	MILK	\$ 516.08	
UNITED DAIRY	MILK	\$ 156.40	
UNITED DAIRY	MILK	\$ 312.75	
UNITED DAIRY	MILK	\$ 938.40	
UNITED DAIRY	MILK	\$ 484.35	
UNITED DAIRY	MILK	\$ 187.65	
UNITED DAIRY	MILK	\$ 297.25	
UNITED DAIRY	MILK	\$ 78.18	
UNITED DAIRY	MILK	\$ 281.58	
UNITED DAIRY	MILK	\$ 541.25	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 422.98	
UNITED DAIRY	MILK	\$ (46.95)	
UNITED DAIRY	MILK	\$ (78.20)	
UNITED DAIRY	MILK	\$ 172.03	
UNITED DAIRY	MILK	\$ 31.30	
UNITED DAIRY	MILK	\$ 797.65	
UNITED DAIRY	MILK	\$ 187.80	
UNITED DAIRY	MILK	\$ 312.88	
UNITED DAIRY	MILK	\$ 15.63	
UNITED DAIRY	MILK	\$ 391.03	
UNITED DAIRY	MILK	\$ 1,237.85	
UNITED DAIRY	MILK	\$ 582.30	
UNITED DAIRY	MILK	\$ 938.55	
UNITED DAIRY	MILK	\$ 125.13	
UNITED DAIRY	MILK	\$ 908.55	
UNITED DAIRY	MILK	\$ 829.33	
UNITED DAIRY	MILK	\$ 609.35	
UNITED DAIRY	MILK	\$ 969.45	
UNITED DAIRY	MILK	\$ 1,206.10	
UNITED DAIRY	MILK	\$ 577.50	
UNITED DAIRY	MILK	\$ 767.30	
UNITED DAIRY	MILK	\$ 595.00	
UNITED DAIRY	MILK	\$ 704.50	
UNITED DAIRY	MILK	\$ 1,312.39	
UNITED DAIRY	MILK	\$ 626.25	
UNITED DAIRY	MILK	\$ 815.20	
UNITED DAIRY	MILK	\$ 173.30	
UNITED DAIRY	MILK	\$ 94.25	
UNITED DAIRY	MILK	\$ 720.88	
UNITED DAIRY	MILK	\$ (93.90)	
UNITED DAIRY	MILK	\$ 468.75	
UNITED DAIRY	MILK	\$ 344.05	
UNITED DAIRY	MILK	\$ 500.50	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED DAIRY	MILK	\$ 765.75	
UNITED DAIRY	MILK	\$ 312.90	
UNITED DAIRY	MILK	\$ 486.70	
UNITED DAIRY	MILK	\$ 422.38	
UNITED DAIRY	MILK	\$ 422.40	
UNITED DAIRY	MILK	\$ 893.30	
UNITED DAIRY	MILK	\$ 969.75	
UNITED DAIRY	MILK	\$ 1,224.65	
UNITED DAIRY	MILK	\$ 485.40	
UNITED DAIRY	MILK	\$ 109.90	
UNITED DAIRY	MILK	\$ 565.15	
UNITED DAIRY	MILK	\$ 470.20	
UNITED DAIRY	MILK	\$ 30.40	
UNITED DAIRY	MILK	\$ 280.93	
UNITED DAIRY	MILK	\$ 563.10	
UNITED DAIRY	MILK	\$ 862.05	
UNITED DAIRY	MILK	\$ 563.20	
UNITED DAIRY	MILK	\$ 753.60	
UNITED DAIRY	MILK	\$ 424.45	
UNITED DAIRY	MILK	\$ 659.40	
UNITED DAIRY	MILK	\$ 346.18	
UNITED DAIRY	MILK	\$ 439.65	
UNITED DAIRY	MILK	\$ 78.65	
UNITED DAIRY	MILK	\$ 46.93	
UNITED DAIRY	MILK	\$ 376.20	
UNITED DAIRY	MILK	\$ 172.55	
UNITED DAIRY	MILK	\$ (48.15)	
UNITED DAIRY	MILK	\$ 296.55	
UNITED DAIRY	MILK	\$ 565.50	
UNITED DAIRY	MILK	\$ 347.15	
UNITED DAIRY	MILK	\$ 329.45	
UNITED DAIRY	MILK	\$ 376.38	\$ 495,109.07
UNITED REFRIGERATION, INC.	BOTTLED GAS	\$ 4,355.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	MACHINERY/EQUIP (NONINSTRUCT)	\$ 3,676.73	
UNITED REFRIGERATION, INC.	REGISTRATION FEES	\$ 35.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 12.30	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 14.50	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 29.19	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 19.54	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 10.20	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 42.19	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 89.37	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 15.59	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 889.32	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 45.61	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 18.32	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 84.28	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 81.72	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 58.69	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 119.30	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 42.32	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 155.82	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 20.19	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 3.12	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 44.20	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 6.12	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 93.53	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 972.93	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 201.40	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 95.06	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 440.95	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 91.93	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 247.40	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 266.49	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 86.69	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 37.18	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 1,003.20	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 82.64	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 148.56	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 293.80	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 170.67	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 133.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 105.96	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 76.91	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 30.79	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 56.10	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 20.20	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 61.63	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 1,347.43	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 17.10	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 73.70	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 46.02	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 148.97	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 140.63	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 62.36	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 10.14	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 107.52	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 411.68	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 75.17	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 273.48	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 65.28	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 36.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 653.81	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 78.38	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 278.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 15.93	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 88.09	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 96.75	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 85.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 28.60	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 72.98	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 130.33	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 27.92	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 97.62	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 48.66	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 30.46	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 7.51	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 992.97	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 12.80	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 64.33	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 2,293.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 110.45	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 405.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 275.31	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 150.16	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 1,348.01	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 42.40	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 16.28	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 221.09	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 162.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 90.55	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 57.13	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 101.27	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 30.72	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 75.58	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 75.40	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 140.26	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 798.73	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 6.12	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 401.60	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 1,672.46	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 58.14	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 323.12	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 122.58	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 202.71	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 374.50	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 30.03	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 405.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 132.84	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 68.94	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 28.87	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 601.91	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 273.80	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 134.01	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 9.66	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 427.93	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 360.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 152.79	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 225.53	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 15.58	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 47.64	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 424.90	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 92.23	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 131.81	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 109.55	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 39.47	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 68.10	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 22.24	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 489.48	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 167.03	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 118.34	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 1,164.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 72.54	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 34.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 36.89	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 356.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 255.60	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 29.57	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 645.55	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 209.48	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 10.55	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 174.27	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 301.20	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 155.50	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 320.51	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 66.72	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 27.86	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 235.42	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 76.88	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 65.26	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 44.89	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 148.17	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 98.32	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 78.27	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 145.22	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 160.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 174.32	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 73.42	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 101.81	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 63.01	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 41.06	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 809.33	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 269.70	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 18.19	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 31.16	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 109.54	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 708.31	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 433.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 48.94	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 88.40	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 167.74	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 508.77	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 66.12	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 18.35	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 50.66	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 91.76	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 125.64	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 21.06	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 88.40	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 23.90	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 359.19	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 174.25	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 96.72	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 89.13	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 187.91	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 124.74	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 114.93	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 233.63	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 19.32	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 14.95	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 336.49	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 45.68	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 233.18	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 394.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 29.95	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 38.42	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 267.16	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 92.52	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 113.49	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 395.11	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 50.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 19.69	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 18.65	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 125.46	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 93.33	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 31.26	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 111.45	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 25.99	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 45.58	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 22.89	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 141.60	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 18.65	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 17.28	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 46.39	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 356.00	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 45.78	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 89.16	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 253.24	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 86.98	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 55.50	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 2.50	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 23.66	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 17.28	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 215.10	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 105.46	
UNITED REFRIGERATION, INC.	REPAIR PARTS	\$ 23.44	\$ 48,793.38
UNITED RENTALS	EQUIPMENT REPAIR & MAINT	\$ 1,219.38	
UNITED RENTALS	EQUIPMENT REPAIR & MAINT	\$ 927.96	\$ 2,147.34
UNITED STATES TREASURY	OTHER MISC EXPENDITURES	\$ 4,258.55	\$ 4,258.55
UNITED TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES	\$ 450.00	
UNITED TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES	\$ 715.00	
UNITED TECHNOLOGY SOLUTIONS	REGISTRATION FEES	\$ 450.00	\$ 1,615.00
UNIVERSAL LICENSING	REGISTRATION FEES	\$ 95.00	\$ 95.00
UNIVERSAL PUBLISHING	GENERAL SUPPLIES	\$ 160.88	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 259.73	
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 2,194.65	
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 961.13	
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 1,485.00	\$ 5,061.39
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	\$ 375.00	
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	\$ 8,000.00	
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	\$ 100.00	
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	\$ 75.00	\$ 8,550.00
UNIVERSITY OF KENTUCKY DINING SERVICES	FOOD NON INSTR NON FOOD SVC	\$ 341.85	\$ 341.85
UNLIMITED EQUIPMENT RENTALS	EQUIPMENT & VEHICLE RENT	\$ 1,311.70	\$ 1,311.70
UPS	POSTAGE & PO BOX RENT	\$ 28.40	\$ 28.40
US BANK--ATTN TRUST FINANCE MANAGE	INTEREST	\$ 13,059.27	
US BANK--ATTN TRUST FINANCE MANAGE	INTEREST	\$ 54,028.27	
US BANK--ATTN TRUST FINANCE MANAGE	INTEREST	\$ 13,059.27	
US BANK--ATTN TRUST FINANCE MANAGE	INTEREST	\$ 54,028.27	
US BANK--ATTN TRUST FINANCE MANAGE	REDEMPTION OF PRINCIPAL	\$ 155,583.00	
US BANK--ATTN TRUST FINANCE MANAGE	REDEMPTION OF PRINCIPAL	\$ 7,585.00	\$ 297,343.08
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 410.16	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 241.84	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 403.75	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 196.25	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 138.00	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 46.00	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 220.50	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 483.00	
US POSTAL SERVICE	POSTAGE & PO BOX RENT	\$ 415.52	\$ 2,555.02
USI EDUCATION	COMPUTERS & RELATED EQUIPMENT	\$ 1,368.99	
USI EDUCATION	GENERAL SUPPLIES	\$ 408.69	
USI EDUCATION	GENERAL SUPPLIES	\$ 408.69	\$ 2,186.37
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 250.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 250.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 250.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 250.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 250.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 300.00	
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	\$ 350.00	\$ 14,650.00
VANDYKE, INC	Copier Rental	\$ 245.47	
VANDYKE, INC	Copier Rental	\$ 300.52	\$ 545.99
VARSITY SPIRIT FASHIONS	UNIFORMS	\$ 4,964.92	
VARSITY SPIRIT FASHIONS	UNIFORMS	\$ 72.55	\$ 5,037.47
VEATCH CHEMICAL CO.	GENERAL SUPPLIES	\$ 285.02	
VEATCH CHEMICAL CO.	GENERAL SUPPLIES	\$ 102.70	
VEATCH CHEMICAL CO.	GENERAL SUPPLIES	\$ 67.65	
VEATCH CHEMICAL CO.	GENERAL SUPPLIES	\$ 218.68	
VEATCH CHEMICAL CO.	GENERAL SUPPLIES	\$ 255.07	
VEATCH CHEMICAL CO.	GENERAL SUPPLIES	\$ 192.96	\$ 1,122.08
VERNIER SOFTWARE	GENERAL SUPPLIES	\$ 1,525.19	\$ 1,525.19
VERONICA MCNEIL	TRAVEL - IN DISTRICT	\$ 55.20	\$ 55.20
VICKY RATLIFF	TRAVEL - MEALS	\$ 90.10	
VICKY RATLIFF	TRAVEL - MEALS	\$ 59.90	
VICKY RATLIFF	TRAVEL - MEALS	\$ 113.00	
VICKY RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 188.60	\$ 451.60
VICTORIA MARSHALL	TRAVEL - IN DISTRICT	\$ 18.80	\$ 18.80
VINE BRANCH, LLC	BUILDINGS REPAIR & MAINT	\$ 1,250.00	
VINE BRANCH, LLC	EQUIPMENT REPAIR & MAINT	\$ 1,150.00	
VINE BRANCH, LLC	OTHER PROFESSIONAL SERVICES	\$ 6,500.00	
VINE BRANCH, LLC	OTHER PROFESSIONAL SERVICES	\$ 2,975.00	
VINE BRANCH, LLC	REPAIR PARTS	\$ 2,250.00	\$ 14,125.00
VIRCO INC	FURNITURE & FIXTURE SUPPLIES	\$ 4,752.00	\$ 4,752.00

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
VIRGINIA HICKS	MEDICAL SERVICES	\$ 40.00	\$ 40.00
WALLEN, PUCKETT & ANDERSON, PSC	AUDITING SERVICES	\$ 19,985.00	\$ 19,985.00
WANDA BARROWS	TRAVEL - IN DISTRICT	\$ 1,677.43	
WANDA BARROWS	TRAVEL - IN DISTRICT	\$ 1,383.68	
WANDA BARROWS	TRAVEL - IN DISTRICT	\$ 983.02	
WANDA BARROWS	TRAVEL - IN DISTRICT	\$ 928.35	\$ 4,972.48
WARD'S NATURAL SCIENCE	GENERAL SUPPLIES	\$ 212.88	
WARD'S NATURAL SCIENCE	GENERAL SUPPLIES	\$ 209.23	
WARD'S NATURAL SCIENCE	GENERAL SUPPLIES	\$ 2,623.34	\$ 3,045.45
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 43.63	
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 51.72	
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 128.56	
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 29.74	
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 7.93	
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 35.25	
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	\$ 88.23	\$ 385.06
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 302.62	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 378.27	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 245.95	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 573.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,062.67	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 734.85	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.98	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 692.73	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.96	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 872.87	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 3,026.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 830.27	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 809.23	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 679.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 861.58	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 793.94	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,311.84	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 983.80	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,147.82	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 769.71	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 327.96	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,113.32	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 655.92	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 396.97	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 245.95	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 491.90	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 573.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,564.91	
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$ 1,513.45	\$ 160,522.97
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 30.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 30.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 100.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 70.00	
WEBB MEDICAL GROUP	MEDICAL SERVICES	\$ 30.00	\$ 3,370.00
WELLS GROUP	REPAIR PARTS	\$ 52.00	
WELLS GROUP	REPAIR PARTS	\$ 68.00	\$ 120.00
WES HALBERT	TRAVEL - MEALS	\$ 53.00	
WES HALBERT	TRAVEL - MEALS	\$ 45.00	
WES HALBERT	TRAVEL - OUT OF DISTRICT	\$ 35.25	
WES HALBERT	TRAVEL - OUT OF DISTRICT	\$ 117.50	
WES HALBERT	TRAVEL - OUT OF DISTRICT	\$ 185.18	\$ 435.93
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,035.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,035.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,000.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,000.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,000.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,000.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 1,725.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 1,725.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 1,500.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 4,000.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 4,000.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 4,500.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 2,500.00	
WESCO DISTIBUTION	REPAIR PARTS	\$ 3,000.00	\$ 35,020.00
WESLEY CASTLE	TRAVEL - OUT OF DISTRICT	\$ 134.78	\$ 134.78
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 55.04	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 62.69	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 56.07	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 41.00	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 66.32	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 27.54	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 19.83	
WESLEY TURNER	TRAVEL - IN DISTRICT	\$ 17.02	
WESLEY TURNER	TRAVEL - MEALS	\$ 90.00	
WESLEY TURNER	TRAVEL - OUT OF DISTRICT	\$ 171.00	
WESLEY TURNER	TRAVEL - OUT OF DISTRICT	\$ 11.87	\$ 618.38
WEST MUSIC	GENERAL SUPPLIES	\$ 48.94	\$ 48.94
WEST VA ELECTRIC	GENERAL SUPPLIES	\$ 17.94	
WEST VA ELECTRIC	GENERAL SUPPLIES	\$ 57.63	
WEST VA ELECTRIC	GENERAL SUPPLIES	\$ 33.05	
WEST VA ELECTRIC	GENERAL SUPPLIES	\$ 4.61	
WEST VA ELECTRIC	REPAIR PARTS	\$ (55.40)	
WEST VA ELECTRIC	REPAIR PARTS	\$ 39.60	
WEST VA ELECTRIC	REPAIR PARTS	\$ 187.74	
WEST VA ELECTRIC	REPAIR PARTS	\$ 293.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 522.28	
WEST VA ELECTRIC	REPAIR PARTS	\$ 80.10	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WEST VA ELECTRIC	REPAIR PARTS	\$ 29.75	
WEST VA ELECTRIC	REPAIR PARTS	\$ 97.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 114.80	
WEST VA ELECTRIC	REPAIR PARTS	\$ 204.96	
WEST VA ELECTRIC	REPAIR PARTS	\$ 945.94	
WEST VA ELECTRIC	REPAIR PARTS	\$ 319.06	
WEST VA ELECTRIC	REPAIR PARTS	\$ 7.39	
WEST VA ELECTRIC	REPAIR PARTS	\$ 87.50	
WEST VA ELECTRIC	REPAIR PARTS	\$ 61.96	
WEST VA ELECTRIC	REPAIR PARTS	\$ 738.30	
WEST VA ELECTRIC	REPAIR PARTS	\$ 813.43	
WEST VA ELECTRIC	REPAIR PARTS	\$ 375.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 34.45	
WEST VA ELECTRIC	REPAIR PARTS	\$ 153.55	
WEST VA ELECTRIC	REPAIR PARTS	\$ 178.49	
WEST VA ELECTRIC	REPAIR PARTS	\$ 32.05	
WEST VA ELECTRIC	REPAIR PARTS	\$ 105.40	
WEST VA ELECTRIC	REPAIR PARTS	\$ 164.42	
WEST VA ELECTRIC	REPAIR PARTS	\$ 208.95	
WEST VA ELECTRIC	REPAIR PARTS	\$ 485.20	
WEST VA ELECTRIC	REPAIR PARTS	\$ 656.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 177.06	
WEST VA ELECTRIC	REPAIR PARTS	\$ 72.22	
WEST VA ELECTRIC	REPAIR PARTS	\$ 112.90	
WEST VA ELECTRIC	REPAIR PARTS	\$ 20.55	
WEST VA ELECTRIC	REPAIR PARTS	\$ 7.50	
WEST VA ELECTRIC	REPAIR PARTS	\$ 506.45	
WEST VA ELECTRIC	REPAIR PARTS	\$ 153.60	
WEST VA ELECTRIC	REPAIR PARTS	\$ 20.99	
WEST VA ELECTRIC	REPAIR PARTS	\$ 124.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 39.04	
WEST VA ELECTRIC	REPAIR PARTS	\$ (37.45)	
WEST VA ELECTRIC	REPAIR PARTS	\$ 179.83	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WEST VA ELECTRIC	REPAIR PARTS	\$ 162.69	
WEST VA ELECTRIC	REPAIR PARTS	\$ 149.74	
WEST VA ELECTRIC	REPAIR PARTS	\$ 213.19	
WEST VA ELECTRIC	REPAIR PARTS	\$ 38.69	
WEST VA ELECTRIC	REPAIR PARTS	\$ 122.25	
WEST VA ELECTRIC	REPAIR PARTS	\$ 56.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 250.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 242.67	
WEST VA ELECTRIC	REPAIR PARTS	\$ 268.02	
WEST VA ELECTRIC	REPAIR PARTS	\$ 162.95	
WEST VA ELECTRIC	REPAIR PARTS	\$ 116.12	
WEST VA ELECTRIC	REPAIR PARTS	\$ 367.98	
WEST VA ELECTRIC	REPAIR PARTS	\$ 214.63	
WEST VA ELECTRIC	REPAIR PARTS	\$ 373.34	
WEST VA ELECTRIC	REPAIR PARTS	\$ 244.49	
WEST VA ELECTRIC	REPAIR PARTS	\$ 210.98	
WEST VA ELECTRIC	REPAIR PARTS	\$ 103.17	
WEST VA ELECTRIC	REPAIR PARTS	\$ 348.86	
WEST VA ELECTRIC	REPAIR PARTS	\$ 42.16	
WEST VA ELECTRIC	REPAIR PARTS	\$ 70.23	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,841.60	
WEST VA ELECTRIC	REPAIR PARTS	\$ 500.41	
WEST VA ELECTRIC	REPAIR PARTS	\$ 235.95	
WEST VA ELECTRIC	REPAIR PARTS	\$ 344.44	
WEST VA ELECTRIC	REPAIR PARTS	\$ 443.72	
WEST VA ELECTRIC	REPAIR PARTS	\$ 49.85	
WEST VA ELECTRIC	REPAIR PARTS	\$ 843.61	
WEST VA ELECTRIC	REPAIR PARTS	\$ 98.49	
WEST VA ELECTRIC	REPAIR PARTS	\$ 753.70	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,590.40	
WEST VA ELECTRIC	REPAIR PARTS	\$ (59.94)	
WEST VA ELECTRIC	REPAIR PARTS	\$ 59.94	
WEST VA ELECTRIC	REPAIR PARTS	\$ 490.30	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WEST VA ELECTRIC	REPAIR PARTS	\$ 109.92	
WEST VA ELECTRIC	REPAIR PARTS	\$ 67.11	
WEST VA ELECTRIC	REPAIR PARTS	\$ 119.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 621.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 230.83	
WEST VA ELECTRIC	REPAIR PARTS	\$ 241.13	
WEST VA ELECTRIC	REPAIR PARTS	\$ 100.28	
WEST VA ELECTRIC	REPAIR PARTS	\$ 65.82	
WEST VA ELECTRIC	REPAIR PARTS	\$ 81.04	
WEST VA ELECTRIC	REPAIR PARTS	\$ 796.30	
WEST VA ELECTRIC	REPAIR PARTS	\$ 61.17	
WEST VA ELECTRIC	REPAIR PARTS	\$ 288.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 526.80	
WEST VA ELECTRIC	REPAIR PARTS	\$ 526.80	
WEST VA ELECTRIC	REPAIR PARTS	\$ 101.63	
WEST VA ELECTRIC	REPAIR PARTS	\$ 12.99	
WEST VA ELECTRIC	REPAIR PARTS	\$ 159.24	
WEST VA ELECTRIC	REPAIR PARTS	\$ 282.42	
WEST VA ELECTRIC	REPAIR PARTS	\$ 147.01	
WEST VA ELECTRIC	REPAIR PARTS	\$ 37.42	
WEST VA ELECTRIC	REPAIR PARTS	\$ 252.72	
WEST VA ELECTRIC	REPAIR PARTS	\$ 120.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 628.95	
WEST VA ELECTRIC	REPAIR PARTS	\$ 28.10	
WEST VA ELECTRIC	REPAIR PARTS	\$ 991.88	
WEST VA ELECTRIC	REPAIR PARTS	\$ 114.20	
WEST VA ELECTRIC	REPAIR PARTS	\$ 815.76	
WEST VA ELECTRIC	REPAIR PARTS	\$ 8.52	
WEST VA ELECTRIC	REPAIR PARTS	\$ 11.31	
WEST VA ELECTRIC	REPAIR PARTS	\$ 122.04	
WEST VA ELECTRIC	REPAIR PARTS	\$ 32.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,516.34	
WEST VA ELECTRIC	REPAIR PARTS	\$ 503.07	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WEST VA ELECTRIC	REPAIR PARTS	\$ 21.99	
WEST VA ELECTRIC	REPAIR PARTS	\$ 434.93	
WEST VA ELECTRIC	REPAIR PARTS	\$ 25.96	
WEST VA ELECTRIC	REPAIR PARTS	\$ 11.72	
WEST VA ELECTRIC	REPAIR PARTS	\$ 98.30	
WEST VA ELECTRIC	REPAIR PARTS	\$ 113.10	
WEST VA ELECTRIC	REPAIR PARTS	\$ 378.44	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,352.41	
WEST VA ELECTRIC	REPAIR PARTS	\$ 80.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 127.29	
WEST VA ELECTRIC	REPAIR PARTS	\$ 3.36	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,231.46	
WEST VA ELECTRIC	REPAIR PARTS	\$ 102.21	
WEST VA ELECTRIC	REPAIR PARTS	\$ 167.94	
WEST VA ELECTRIC	REPAIR PARTS	\$ 50.70	
WEST VA ELECTRIC	REPAIR PARTS	\$ 11.11	
WEST VA ELECTRIC	REPAIR PARTS	\$ 70.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 62.30	
WEST VA ELECTRIC	REPAIR PARTS	\$ 253.05	
WEST VA ELECTRIC	REPAIR PARTS	\$ 144.24	
WEST VA ELECTRIC	REPAIR PARTS	\$ 526.80	
WEST VA ELECTRIC	REPAIR PARTS	\$ 100.93	
WEST VA ELECTRIC	REPAIR PARTS	\$ 398.15	
WEST VA ELECTRIC	REPAIR PARTS	\$ 8.10	
WEST VA ELECTRIC	REPAIR PARTS	\$ 2,912.00	
WEST VA ELECTRIC	REPAIR PARTS	\$ 308.50	
WEST VA ELECTRIC	REPAIR PARTS	\$ 47.77	
WEST VA ELECTRIC	REPAIR PARTS	\$ 112.65	
WEST VA ELECTRIC	REPAIR PARTS	\$ 84.21	
WEST VA ELECTRIC	REPAIR PARTS	\$ 311.03	
WEST VA ELECTRIC	REPAIR PARTS	\$ 836.91	
WEST VA ELECTRIC	REPAIR PARTS	\$ 2,536.80	
WEST VA ELECTRIC	REPAIR PARTS	\$ 146.18	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WEST VA ELECTRIC	REPAIR PARTS	\$ 391.60	
WEST VA ELECTRIC	REPAIR PARTS	\$ 13.30	
WEST VA ELECTRIC	REPAIR PARTS	\$ 2,240.42	
WEST VA ELECTRIC	REPAIR PARTS	\$ 115.10	
WEST VA ELECTRIC	REPAIR PARTS	\$ 722.96	
WEST VA ELECTRIC	REPAIR PARTS	\$ 933.99	
WEST VA ELECTRIC	REPAIR PARTS	\$ 142.90	
WEST VA ELECTRIC	REPAIR PARTS	\$ 53.18	
WEST VA ELECTRIC	REPAIR PARTS	\$ 275.76	
WEST VA ELECTRIC	REPAIR PARTS	\$ 657.45	
WEST VA ELECTRIC	REPAIR PARTS	\$ 18.60	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,300.19	
WEST VA ELECTRIC	REPAIR PARTS	\$ 77.50	
WEST VA ELECTRIC	REPAIR PARTS	\$ 95.74	
WEST VA ELECTRIC	REPAIR PARTS	\$ 225.80	
WEST VA ELECTRIC	REPAIR PARTS	\$ 152.25	
WEST VA ELECTRIC	REPAIR PARTS	\$ 239.20	
WEST VA ELECTRIC	REPAIR PARTS	\$ 319.66	
WEST VA ELECTRIC	REPAIR PARTS	\$ 280.22	
WEST VA ELECTRIC	REPAIR PARTS	\$ 1,181.59	
WEST VA ELECTRIC	REPAIR PARTS	\$ 11.55	
WEST VA ELECTRIC	REPAIR PARTS	\$ 11.19	
WEST VA ELECTRIC	REPAIR PARTS	\$ 109.47	
WEST VA ELECTRIC	REPAIR PARTS	\$ 40.40	
WEST VA ELECTRIC	REPAIR PARTS	\$ 246.38	
WEST VA ELECTRIC	REPAIR PARTS	\$ 454.85	
WEST VA ELECTRIC	REPAIR PARTS	\$ 849.60	
WEST VA ELECTRIC	REPAIR PARTS	\$ 101.33	\$ 53,378.89
WESTERN BRANCH DIESEL	VEHICLE REPAIR & MAINT	\$ 64.44	
WESTERN BRANCH DIESEL	VEHICLE REPAIR & MAINT	\$ 119.30	
WESTERN BRANCH DIESEL	VEHICLE REPAIR & MAINT	\$ 65.06	
WESTERN BRANCH DIESEL	VEHICLE REPAIR & MAINT	\$ 90.00	
WESTERN BRANCH DIESEL	VEHICLE REPAIR & MAINT	\$ 179.58	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WESTERN BRANCH DIESEL	VEHICLE REPAIR & MAINT	\$ 124.00	\$ 642.38
WESTERN PSYCHOLOGICAL SERV.	GENERAL SUPPLIES	\$ 3,950.00	
WESTERN PSYCHOLOGICAL SERV.	GENERAL SUPPLIES	\$ 395.00	
WESTERN PSYCHOLOGICAL SERV.	TESTS	\$ 151.80	\$ 4,496.80
WHAYNE SUPPLY COMPANY	OTHER EQUIPMENT	\$ 3,202.73	
WHAYNE SUPPLY COMPANY	OTHER EQUIPMENT	\$ 5,967.27	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 208.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 832.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 175.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 2,694.74	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 2,438.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 70.26	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 377.40	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 40.28	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 446.24	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 413.08	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 147.08	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 73.06	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 42.47	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 153.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 57.35	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 44.06	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 28.80	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 14.31	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 1,339.40	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 41.25	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 69.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 21.90	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 81.96	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 233.67	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 14.31	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 115.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 1,943.20	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 99.08	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 770.74	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 77.92	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 127.16	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 34.86	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 123.92	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 65.22	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 42.94	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 546.82	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 5.73	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 180.27	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 20.10	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 19.50	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 27.59	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 95.52	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 305.79	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 53.78	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 388.80	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 46.68	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 25.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 85.82	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 865.00	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 273.68	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 240.58	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 136.84	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 120.29	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 228.80	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ 420.89	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ (40.28)	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ (6.50)	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ (723.07)	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ (273.68)	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ (136.84)	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	\$ (180.42)	\$ 25,353.35
WHITE OAK PUMPKIN PATCH	REGISTRATION FEES	\$ 480.00	\$ 480.00
WHY TRY, INC	GENERAL SUPPLIES	\$ 1,600.00	\$ 1,600.00
WIESE TRAINING & DEVELOPMENT LLC	EDUCATIONAL CONSULTANT	\$ 2,025.00	\$ 2,025.00
WILLIAM B REYNOLDS	OTHER PROFESSIONAL SERVICES	\$ 725.00	\$ 725.00
WILLIAM BANE	TRAVEL - MEALS	\$ 180.00	
WILLIAM BANE	TRAVEL - OUT OF DISTRICT	\$ 289.52	\$ 469.52
WILLIAM GREGORY MORRIS	TRAVEL - IN DISTRICT	\$ 1,190.41	
WILLIAM GREGORY MORRIS	TRAVEL - IN DISTRICT	\$ 264.54	
WILLIAM GREGORY MORRIS	TRAVEL - IN DISTRICT	\$ 159.62	\$ 1,614.57
WILLIAM L. SLONE	OTHER PROFESSIONAL SERVICES	\$ 50.00	
WILLIAM L. SLONE	TRAVEL - IN DISTRICT	\$ 63.00	
WILLIAM L. SLONE	TRAVEL - IN DISTRICT	\$ 100.25	
WILLIAM L. SLONE	TRAVEL - MEALS	\$ 83.00	
WILLIAM L. SLONE	TRAVEL - OUT OF DISTRICT	\$ 198.72	\$ 494.97
WILLIAM POWERS	TRAVEL - IN DISTRICT	\$ 29.44	
WILLIAM POWERS	TRAVEL - IN DISTRICT	\$ 51.52	\$ 80.96
WILLIAM SLONE	TRAVEL - IN DISTRICT	\$ 47.50	
WILLIAM SLONE	TRAVEL - IN DISTRICT	\$ 73.80	\$ 121.30
WINDSTREAM	ON-LINE NETWORK	\$ 21,384.60	
WINDSTREAM	SUPPLIES-TECHNOLOGY RELATED	\$ 191.45	\$ 21,576.05
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 2,702.50	
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 1,351.25	
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 2,899.50	
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 189.00	
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 2,702.50	
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 1,351.25	
WITTEN PAVING/SEALING	REPAIR PARTS	\$ 5,405.00	\$ 16,601.00
WM LAMP TRACKER, INC	HEALTH SUPPLIES	\$ 378.00	\$ 378.00
WOLFE COUNTY BOARD OF EDUCATION	REGISTRATION FEES	\$ 50.00	
WOLFE COUNTY BOARD OF EDUCATION	REGISTRATION FEES	\$ 25.00	\$ 75.00
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 125.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 1,125.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 120.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 410.21	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 224.85	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 862.21	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 210.99	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 375.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (862.21)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 588.30	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 129.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 611.82	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 708.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 181.48	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (2.80)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 169.72	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 275.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 423.12	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 61.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 450.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (199.80)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 172.36	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (8.00)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (153.52)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 1,186.45	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 134.43	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 255.53	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (134.43)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 130.63	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 264.89	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 129.06	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 271.78	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (63.84)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 54.50	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 67.34	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (213.88)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 134.68	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 1,542.60	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 71.80	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 1,020.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 591.90	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 605.75	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 811.14	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 481.92	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 136.32	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 200.15	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 452.23	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (200.15)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 164.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 404.98	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (348.00)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (404.98)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 328.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 39.30	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 737.72	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 375.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 46.78	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 557.50	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (737.72)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 340.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 1,264.54	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (54.00)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (1,250.70)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 1,250.70	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 8.48	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 417.96	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 375.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 155.72	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 304.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 75.70	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 151.52	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 28.27	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 138.74	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 511.65	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 314.63	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (46.30)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 354.04	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ (213.88)	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 623.52	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 2,350.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 2,352.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 140.00	
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	\$ 165.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 753.02	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 105.14	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 256.86	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 160.26	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 91.50	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 673.75	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 260.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 217.50	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 481.86	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 470.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 470.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (321.24)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 284.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (160.62)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 142.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,970.03	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 21.78	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 484.99	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 728.95	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,164.42	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (933.32)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 755.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (47.88)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (75.60)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 490.98	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 154.68	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 50.40	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 604.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (260.00)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 3,350.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (136.50)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,006.23	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (252.99)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 222.05	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 808.04	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 102.90	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (173.04)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 619.58	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 27.60	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 160.47	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 596.67	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 19.12	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 147.15	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 570.62	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,858.20	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 164.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (519.60)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 946.65	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (3,145.59)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 119.10	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 23.05	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 2,720.94	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ (300.30)	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,783.26	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,028.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 1,028.00	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	\$ 568.61	\$ 47,181.38
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 1,570.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 9,922.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 3,677.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 3,742.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 4,764.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 3,272.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 5,666.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 10,110.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 8,437.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 3,630.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 5,452.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 8,437.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 6,509.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	\$ 3,742.00	\$ 78,930.00
WULFE BROS.	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 500.00
XEROX CORP.	Copier Rental	\$ 23.60	
XEROX CORP.	Copier Rental	\$ 52.00	
XEROX CORP.	Copier Rental	\$ 122.08	
XEROX CORP.	Copier Rental	\$ 174.81	
XEROX CORP.	Copier Rental	\$ 212.31	
XEROX CORP.	Copier Rental	\$ (1,467.75)	
XEROX CORP.	Copier Rental	\$ 111.69	
XEROX CORP.	Copier Rental	\$ 291.13	
XEROX CORP.	Copier Rental	\$ 170.18	
XEROX CORP.	Copier Rental	\$ 269.35	
XEROX CORP.	Copier Rental	\$ 173.78	
XEROX CORP.	Copier Rental	\$ 212.31	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 1,183.21	
XEROX CORP.	Copier Rental	\$ 295.33	
XEROX CORP.	Copier Rental	\$ 122.09	
XEROX CORP.	Copier Rental	\$ 25.52	
XEROX CORP.	Copier Rental	\$ 186.62	
XEROX CORP.	Copier Rental	\$ 177.93	
XEROX CORP.	Copier Rental	\$ 174.81	
XEROX CORP.	Copier Rental	\$ 212.31	
XEROX CORP.	Copier Rental	\$ 251.66	
XEROX CORP.	Copier Rental	\$ 524.84	
XEROX CORP.	Copier Rental	\$ 507.21	
XEROX CORP.	Copier Rental	\$ 391.78	
XEROX CORP.	Copier Rental	\$ 66.63	
XEROX CORP.	Copier Rental	\$ 485.76	
XEROX CORP.	Copier Rental	\$ 311.82	
XEROX CORP.	Copier Rental	\$ 310.44	
XEROX CORP.	Copier Rental	\$ 251.74	
XEROX CORP.	Copier Rental	\$ 345.36	
XEROX CORP.	Copier Rental	\$ 265.62	
XEROX CORP.	Copier Rental	\$ 85.10	
XEROX CORP.	Copier Rental	\$ 194.27	
XEROX CORP.	Copier Rental	\$ 547.14	
XEROX CORP.	Copier Rental	\$ 220.61	
XEROX CORP.	Copier Rental	\$ 1,212.77	
XEROX CORP.	Copier Rental	\$ 489.65	
XEROX CORP.	Copier Rental	\$ 610.33	
XEROX CORP.	Copier Rental	\$ 253.33	
XEROX CORP.	Copier Rental	\$ 296.12	
XEROX CORP.	Copier Rental	\$ 275.77	
XEROX CORP.	Copier Rental	\$ 410.55	
XEROX CORP.	Copier Rental	\$ 224.50	
XEROX CORP.	Copier Rental	\$ 797.66	
XEROX CORP.	Copier Rental	\$ 343.28	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 380.73	
XEROX CORP.	Copier Rental	\$ 34.36	
XEROX CORP.	Copier Rental	\$ 186.23	
XEROX CORP.	Copier Rental	\$ 436.40	
XEROX CORP.	Copier Rental	\$ 184.21	
XEROX CORP.	Copier Rental	\$ 259.45	
XEROX CORP.	Copier Rental	\$ 102.50	
XEROX CORP.	Copier Rental	\$ 314.61	
XEROX CORP.	Copier Rental	\$ 260.28	
XEROX CORP.	Copier Rental	\$ 379.15	
XEROX CORP.	Copier Rental	\$ 212.31	
XEROX CORP.	Copier Rental	\$ 319.55	
XEROX CORP.	Copier Rental	\$ 615.64	
XEROX CORP.	Copier Rental	\$ 37.41	
XEROX CORP.	Copier Rental	\$ 189.11	
XEROX CORP.	Copier Rental	\$ 226.25	
XEROX CORP.	Copier Rental	\$ 533.91	
XEROX CORP.	Copier Rental	\$ 679.25	
XEROX CORP.	Copier Rental	\$ 109.55	
XEROX CORP.	Copier Rental	\$ 129.98	
XEROX CORP.	Copier Rental	\$ 943.76	
XEROX CORP.	Copier Rental	\$ 287.71	
XEROX CORP.	Copier Rental	\$ 452.74	
XEROX CORP.	Copier Rental	\$ 432.98	
XEROX CORP.	Copier Rental	\$ 213.52	
XEROX CORP.	Copier Rental	\$ 182.40	
XEROX CORP.	Copier Rental	\$ 238.14	
XEROX CORP.	Copier Rental	\$ 275.45	
XEROX CORP.	Copier Rental	\$ 310.07	
XEROX CORP.	Copier Rental	\$ 227.22	
XEROX CORP.	Copier Rental	\$ 804.61	
XEROX CORP.	Copier Rental	\$ 347.51	
XEROX CORP.	Copier Rental	\$ 43.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 187.67	
XEROX CORP.	Copier Rental	\$ 209.34	
XEROX CORP.	Copier Rental	\$ 648.45	
XEROX CORP.	Copier Rental	\$ 268.22	
XEROX CORP.	Copier Rental	\$ 83.98	
XEROX CORP.	Copier Rental	\$ 155.16	
XEROX CORP.	Copier Rental	\$ 212.31	
XEROX CORP.	Copier Rental	\$ 947.31	
XEROX CORP.	Copier Rental	\$ 307.91	
XEROX CORP.	Copier Rental	\$ 32.57	
XEROX CORP.	Copier Rental	\$ 185.03	
XEROX CORP.	Copier Rental	\$ 228.20	
XEROX CORP.	Copier Rental	\$ 411.57	
XEROX CORP.	Copier Rental	\$ 515.58	
XEROX CORP.	Copier Rental	\$ 214.65	
XEROX CORP.	Copier Rental	\$ 229.42	
XEROX CORP.	Copier Rental	\$ 308.78	
XEROX CORP.	Copier Rental	\$ 133.22	
XEROX CORP.	Copier Rental	\$ 297.48	
XEROX CORP.	Copier Rental	\$ 268.22	
XEROX CORP.	Copier Rental	\$ 255.69	
XEROX CORP.	Copier Rental	\$ 310.81	
XEROX CORP.	Copier Rental	\$ 177.45	
XEROX CORP.	Copier Rental	\$ 184.02	
XEROX CORP.	Copier Rental	\$ 77.43	
XEROX CORP.	Copier Rental	\$ 63.68	
XEROX CORP.	Copier Rental	\$ 187.47	
XEROX CORP.	Copier Rental	\$ 221.88	
XEROX CORP.	Copier Rental	\$ 212.31	
XEROX CORP.	Copier Rental	\$ 849.41	
XEROX CORP.	Copier Rental	\$ 296.99	
XEROX CORP.	Copier Rental	\$ 23.83	
XEROX CORP.	Copier Rental	\$ 185.71	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 222.80	
XEROX CORP.	Copier Rental	\$ 143.24	
XEROX CORP.	Copier Rental	\$ 268.22	
XEROX CORP.	Copier Rental	\$ 262.22	
XEROX CORP.	Copier Rental	\$ 404.70	
XEROX CORP.	Copier Rental	\$ 185.72	
XEROX CORP.	Copier Rental	\$ 247.26	
XEROX CORP.	Copier Rental	\$ 80.72	
XEROX CORP.	Copier Rental	\$ 98.12	
XEROX CORP.	Copier Rental	\$ 845.33	
XEROX CORP.	Copier Rental	\$ 313.56	
XEROX CORP.	Copier Rental	\$ 32.18	
XEROX CORP.	Copier Rental	\$ 190.24	
XEROX CORP.	Copier Rental	\$ 271.50	
XEROX CORP.	Copier Rental	\$ 325.72	
XEROX CORP.	Copier Rental	\$ 258.48	
XEROX CORP.	Copier Rental	\$ 338.76	
XEROX CORP.	Copier Rental	\$ 551.04	
XEROX CORP.	Copier Rental	\$ 226.83	
XEROX CORP.	Copier Rental	\$ 296.24	
XEROX CORP.	Copier Rental	\$ 103.43	
XEROX CORP.	Copier Rental	\$ 76.58	
XEROX CORP.	Copier Rental	\$ 26.63	
XEROX CORP.	Copier Rental	\$ 188.25	
XEROX CORP.	Copier Rental	\$ 503.72	
XEROX CORP.	Copier Rental	\$ 180.54	
XEROX CORP.	Copier Rental	\$ 341.74	
XEROX CORP.	Copier Rental	\$ 256.77	
XEROX CORP.	Copier Rental	\$ 209.64	
XEROX CORP.	Copier Rental	\$ 311.64	
XEROX CORP.	Copier Rental	\$ 136.54	
XEROX CORP.	Copier Rental	\$ 32.17	
XEROX CORP.	Copier Rental	\$ 187.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 501.25	
XEROX CORP.	Copier Rental	\$ 170.65	
XEROX CORP.	Copier Rental	\$ 332.64	
XEROX CORP.	Copier Rental	\$ 305.67	
XEROX CORP.	Copier Rental	\$ (136.40)	
XEROX CORP.	Copier Rental	\$ (134.69)	
XEROX CORP.	Copier Rental	\$ 16.62	
XEROX CORP.	Copier Rental	\$ 16.62	
XEROX CORP.	Copier Rental	\$ 138.52	
XEROX CORP.	Copier Rental	\$ 2,555.35	
XEROX CORP.	Copier Rental	\$ 2,201.57	
XEROX CORP.	Copier Rental	\$ 299.16	
XEROX CORP.	Copier Rental	\$ 88.77	
XEROX CORP.	Copier Rental	\$ 138.43	
XEROX CORP.	Copier Rental	\$ 1,078.79	
XEROX CORP.	Copier Rental	\$ 28.62	
XEROX CORP.	Copier Rental	\$ 190.15	
XEROX CORP.	Copier Rental	\$ 402.90	
XEROX CORP.	Copier Rental	\$ 321.57	
XEROX CORP.	Copier Rental	\$ 315.98	
XEROX CORP.	Copier Rental	\$ 235.31	
XEROX CORP.	Copier Rental	\$ 286.95	
XEROX CORP.	Copier Rental	\$ 246.77	
XEROX CORP.	Copier Rental	\$ 87.29	
XEROX CORP.	Copier Rental	\$ 160.14	
XEROX CORP.	Copier Rental	\$ 416.47	
XEROX CORP.	Copier Rental	\$ (162.42)	
XEROX CORP.	Copier Rental	\$ (262.98)	
XEROX CORP.	Copier Rental	\$ (233.76)	
XEROX CORP.	Copier Rental	\$ (220.35)	
XEROX CORP.	Copier Rental	\$ (217.80)	
XEROX CORP.	Copier Rental	\$ 410.66	
XEROX CORP.	Copier Rental	\$ 634.34	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 97.87	
XEROX CORP.	Copier Rental	\$ 117.14	
XEROX CORP.	Copier Rental	\$ 312.48	
XEROX CORP.	Copier Rental	\$ 203.06	
XEROX CORP.	Copier Rental	\$ 18.91	
XEROX CORP.	Copier Rental	\$ 191.77	
XEROX CORP.	Copier Rental	\$ 204.06	
XEROX CORP.	Copier Rental	\$ 301.87	
XEROX CORP.	Copier Rental	\$ 312.75	
XEROX CORP.	Copier Rental	\$ 148.18	
XEROX CORP.	Copier Rental	\$ 272.02	
XEROX CORP.	Copier Rental	\$ 350.12	
XEROX CORP.	Copier Rental	\$ 238.96	
XEROX CORP.	Copier Rental	\$ 300.34	
XEROX CORP.	Copier Rental	\$ 214.02	
XEROX CORP.	Copier Rental	\$ 281.62	
XEROX CORP.	Copier Rental	\$ 177.98	
XEROX CORP.	Copier Rental	\$ 492.84	
XEROX CORP.	Copier Rental	\$ 492.83	
XEROX CORP.	Copier Rental	\$ 299.67	
XEROX CORP.	Copier Rental	\$ 398.58	
XEROX CORP.	Copier Rental	\$ 307.71	
XEROX CORP.	Copier Rental	\$ 152.84	
XEROX CORP.	Copier Rental	\$ 374.71	
XEROX CORP.	Copier Rental	\$ 187.88	
XEROX CORP.	Copier Rental	\$ 321.52	
XEROX CORP.	Copier Rental	\$ 321.52	
XEROX CORP.	Copier Rental	\$ 300.40	
XEROX CORP.	Copier Rental	\$ 266.20	
XEROX CORP.	Copier Rental	\$ 239.34	
XEROX CORP.	Copier Rental	\$ 154.08	
XEROX CORP.	Copier Rental	\$ 238.01	
XEROX CORP.	Copier Rental	\$ 137.36	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 211.80	
XEROX CORP.	Copier Rental	\$ 197.40	
XEROX CORP.	Copier Rental	\$ 267.10	
XEROX CORP.	Copier Rental	\$ 211.95	
XEROX CORP.	Copier Rental	\$ 187.09	
XEROX CORP.	Copier Rental	\$ 296.50	
XEROX CORP.	Copier Rental	\$ 196.87	
XEROX CORP.	Copier Rental	\$ 269.33	
XEROX CORP.	Copier Rental	\$ 273.07	
XEROX CORP.	Copier Rental	\$ 234.87	
XEROX CORP.	Copier Rental	\$ 243.67	
XEROX CORP.	Copier Rental	\$ 212.31	
XEROX CORP.	Copier Rental	\$ 271.65	
XEROX CORP.	Copier Rental	\$ 176.31	
XEROX CORP.	Copier Rental	\$ 239.95	
XEROX CORP.	Copier Rental	\$ 456.73	
XEROX CORP.	Copier Rental	\$ 146.31	
XEROX CORP.	Copier Rental	\$ 339.94	
XEROX CORP.	Copier Rental	\$ 196.04	
XEROX CORP.	Copier Rental	\$ 224.42	
XEROX CORP.	Copier Rental	\$ 253.56	
XEROX CORP.	Copier Rental	\$ 255.55	
XEROX CORP.	Copier Rental	\$ 222.86	
XEROX CORP.	Copier Rental	\$ 297.74	
XEROX CORP.	Copier Rental	\$ 391.58	
XEROX CORP.	Copier Rental	\$ 392.26	
XEROX CORP.	Copier Rental	\$ 257.57	
XEROX CORP.	Copier Rental	\$ 443.56	
XEROX CORP.	Copier Rental	\$ 405.66	
XEROX CORP.	Copier Rental	\$ 219.98	
XEROX CORP.	Copier Rental	\$ 282.50	
XEROX CORP.	Copier Rental	\$ 330.04	
XEROX CORP.	Copier Rental	\$ 299.75	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORP.	Copier Rental	\$ 286.47	
XEROX CORP.	Copier Rental	\$ 243.50	
XEROX CORP.	Copier Rental	\$ 290.31	
XEROX CORP.	Copier Rental	\$ 479.52	
XEROX CORP.	Copier Rental	\$ 439.41	
XEROX CORP.	Copier Rental	\$ 441.04	
XEROX CORP.	Copier Rental	\$ 241.43	
XEROX CORP.	Copier Rental	\$ 210.66	
XEROX CORP.	Copier Rental	\$ 268.93	
XEROX CORP.	Copier Rental	\$ 258.75	
XEROX CORP.	Copier Rental	\$ 216.52	
XEROX CORP.	Copier Rental	\$ 307.20	
XEROX CORP.	Copier Rental	\$ 224.50	
XEROX CORP.	Copier Rental	\$ 257.93	
XEROX CORP.	Copier Rental	\$ 245.99	
XEROX CORP.	Copier Rental	\$ 253.92	
XEROX CORP.	Copier Rental	\$ 209.20	
XEROX CORP.	Copier Rental	\$ 378.78	
XEROX CORP.	Copier Rental	\$ 226.76	
XEROX CORP.	Copier Rental	\$ 126.00	
XEROX CORP.	Copier Rental	\$ 129.00	
XEROX CORP.	GENERAL SUPPLIES	\$ 248.00	
XEROX CORP.	MACHINERY/EQUIP (NONINSTRUCT)	\$ 85.13	
XEROX CORP.	MACHINERY/EQUIP (NONINSTRUCT)	\$ 17.85	
XEROX CORP.	MACHINERY/EQUIP (NONINSTRUCT)	\$ 300.00	
XEROX CORP.	MACHINERY/EQUIP (NONINSTRUCT)	\$ 175.00	\$ 73,867.49
XEROX CORPORATION	Copier Rental	\$ 314.48	
XEROX CORPORATION	Copier Rental	\$ 334.41	
XEROX CORPORATION	Copier Rental	\$ 116.61	
XEROX CORPORATION	Copier Rental	\$ 132.74	
XEROX CORPORATION	Copier Rental	\$ 96.32	
XEROX CORPORATION	Copier Rental	\$ 190.75	
XEROX CORPORATION	Copier Rental	\$ 116.61	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
XEROX CORPORATION	Copier Rental	\$ 431.30	
XEROX CORPORATION	Copier Rental	\$ 14.06	
XEROX CORPORATION	Copier Rental	\$ 67.13	
XEROX CORPORATION	Copier Rental	\$ 53.00	
XEROX CORPORATION	Copier Rental	\$ 53.00	
XEROX CORPORATION	Copier Rental	\$ 53.00	
XEROX CORPORATION	Copier Rental	\$ 371.86	
XEROX CORPORATION	Copier Rental	\$ 18.83	
XEROX CORPORATION	Copier Rental	\$ 166.50	
XEROX CORPORATION	Copier Rental	\$ (44.58)	
XEROX CORPORATION	Copier Rental	\$ 131.31	
XEROX CORPORATION	Copier Rental	\$ 13.06	
XEROX CORPORATION	Copier Rental	\$ 135.22	
XEROX CORPORATION	Copier Rental	\$ 122.98	
XEROX CORPORATION	Copier Rental	\$ 125.68	
XEROX CORPORATION	Copier Rental	\$ 126.65	
XEROX CORPORATION	Copier Rental	\$ 127.77	
XEROX CORPORATION	Copier Rental	\$ 128.42	
XEROX CORPORATION	Copier Rental	\$ 126.88	
XEROX CORPORATION	Copier Rental	\$ 127.58	
XEROX CORPORATION	Copier Rental	\$ 81.81	
XEROX CORPORATION	Copier Rental	\$ 37.19	\$ 3,770.57
XPERTISE LLC	OTHER PROFESSIONAL SERVICES	\$ 75.00	
XPERTISE LLC	REGISTRATION FEES	\$ 806.00	\$ 881.00
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 159.30	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 77.03	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 30.81	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 39.27	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 50.38	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 54.98	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 67.58	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 80.27	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 62.18	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 81.03	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 48.31	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 52.83	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 70.37	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 83.16	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 101.88	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 38.15	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 47.59	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 32.21	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 31.21	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 33.24	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 41.39	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 54.72	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 43.23	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 68.49	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 32.93	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 40.27	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 41.03	
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	\$ 25.60	\$ 1,589.44
ZELLA JOHNSON	TRAVEL - IN DISTRICT	\$ 99.36	
ZELLA JOHNSON	TRAVEL - IN DISTRICT	\$ 124.12	
ZELLA JOHNSON	TRAVEL - IN DISTRICT	\$ 147.96	
ZELLA JOHNSON	TRAVEL - IN DISTRICT	\$ 99.36	\$ 470.80
ZOHO CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$ 1,345.00	\$ 1,345.00
GRAND TOTAL		\$ 54,641,539.85	